

FEE APPLICATION
RUN DATE: June 2, 2008

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ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	02/25/08	Telephone conference with C. Stanziale.	0.20	37.50	195 LAM
	02/25/08	Telephone conference with S. Urban.	0.20	75.00	195 LAM
	02/25/08	Telephone conference with D. Bruck.	0.30	112.50	195 LAM
	02/26/08	E-mail from R. Tramantano.	0.10	37.50	195 LAM
	02/26/08	Receive and review letter from Nowicki re: PNC document production.	0.10	37.50	195 LAM
	02/26/08	Telephone conference with N. Rueben.	0.20	75.00	195 LAM
	02/26/08	Receive and review e-mail from D. Bruck.	0.10	37.50	195 LAM
	02/26/08	Receive and review BRT payoffs.	0.10	37.50	195 LAM
	02/26/08	Telephone conference with S. Dwek.	0.20	75.00	195 LAM
	02/26/08	Receive and review Yardville schedule of payments.	0.10	37.50	195 LAM
	02/26/08	Telephone conference with S. McCarthy.	0.10	37.50	195 LAM
	02/26/08	Confer with Trustee.	0.20	37.50	195 LAM
	02/27/08	Prepare for and meet with counsel re: investor settlement.	5.60	1050.00	195 LAM
	02/27/08	Telephone conference with T. Duggan re: Yardville settlement.	0.30	112.50	195 LAM
	02/28/08	Receive and review claim of TFH publications	0.10	37.50	195 LAM
	02/28/08	Review Keen presentation to Committee.	0.20	75.00	195 LAM
	02/28/08	Telephone conference with B. Gordon re: A. Kress objection.	0.30	112.50	195 LAM
	02/29/08	Receive and review e-mail re: Corlies payoff.	0.10	37.50	195 LAM
	02/29/08	E-mail from D. Bruck re: Mamiye.	0.10	37.50	195 LAM
	02/29/08	Receive and review letter from B. Frost with check.	0.10	37.50	195 LAM
	02/29/08	Receive and review letter from D. McKenna.	0.10	37.50	195 LAM
	02/29/08	Telephone conference with H. Bordwin.	0.30	112.50	195 LAM
	02/29/08	Telephone conference with C. Stanziale.	0.30	56.25	195 LAM
	02/29/08	Receive and review response to Urban re: Keen.	0.10	37.50	195 LAM
	02/29/08	Telephone conference with D. Bruck.	0.10	37.50	195 LAM
		TOTAL	246.80	81,581.25	
	10/25/07	Conduct legal research related to the construction lien law and evaluate liens on the properties to be liquidated.	1.80	360.00	520 KRH
	01/04/08	Conduct legal research pertaining to the New Jersey Construction Lien Law in whether or not a notice of claim in subsequently filed lien is stayed by the pending bankruptcy action and review various files related to properties to determine whether liens filed commercial or residential in nature.	2.30	517.50	520 KRH
	01/09/08	Review liens and conduct legal research related to whether lien claimants had a duty to perfect their lien rights in the bankruptcy proceeding.	2.10	472.50	520 KRH
	01/17/08	Continue review and analysis of various construction liens filed against various properties owned by Debtor for purpose of determining whether or not liens are enforceable and/or should be discharged, thereby clearing title to the properties.	2.40	540.00	520 KRH
	01/18/08	Conference with Jeffrey Testa and other attorneys working on bankruptcy issues to discuss and analyze various construction liens encumbering various properties, which are currently and desire to be liquidated for the benefit of the estate.	0.70	78.75	520 KRH
	01/28/08	Conduct legal research.	1.70	382.50	520 KRH
	02/11/08	Review property details for 170 Broad Street, 68 Leroy Place and present potential buyer with details pertaining to same and meet with Jeff Testa and Solomon Dwek.	2.80	630.00	520 KRH
	02/28/08	Review and analyze construction liens in furtherance of efforts to close on properties and remove encumbrances by way of challenging validity of lien in light of bankruptcy filing.	1.30	292.50	520 KRH
		TOTAL	15.10	3,273.75	
	10/09/07	Receipt and review of correspondence from Net Lease regarding	0.20	34.00	534 JMM2

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	copy of closing statement for 94 Broad Street.			
02/15/08	Receipt and review of Check Requisition #4 from T. Geary; review same and forward to C. Catalon for check preparation.	0.60	45.00	891 CAB
02/15/08	Print all checks prepared by C. Catalon, submit for signatures, and prepare package to deliver all checks by FedEx to Capital.	1.70	255.00	891 CAB
02/15/08	Receipt of email from L. Walter re 80 Broad Street closing and funds to be wired into account, and request for checks to Tax Collector. Calls to bank for verification of wire; prepare checks for Tax Collector, forward same to L. Walter.	0.80	60.00	891 CAB
02/15/08	Review chart of rental delinquencies from A. Cimino; review all LLCs for properties, prepare reports of receipts to update A. Cimino's chart.	1.70	255.00	891 CAB
02/18/08	Respond to Mizrahi request for information re rental possibilities for second floor of 38-44 BlackHorse Road	0.60	90.00	891 CAB
02/19/08	Receipt of email that closing was not completed on Friday.	0.40	60.00	891 CAB
02/19/08	Respond to various requests for information on 588 Marc Drive.	0.70	105.00	891 CAB
02/19/08	✓ Sinking Springs - receipt of inquiry re outparcel land, email to S. Dwek re ownership.	0.30	45.00	891 CAB
02/19/08	Set up conference call for 3 pm; email to all parties. Receipt of advice that the conference call was cancelled, advise all parties.	0.50	75.00	891 CAB
02/20/08	draft letter and fax to JP Morgan Chase Bank re: Mortgage payoff for 588 Marc Place. subsequent calls to bank for confirmation of same and to inquire about funds that should be wired into 698 Broad Street.	0.90	135.00	891 CAB
02/20/08	Email from Riley Crain re removal of graffiti at Dwek Raleigh.	0.30	45.00	891 CAB
02/20/08	Dwek Income - draw checks from PNC payment deposited into Dwek Properties, update accounts, and email to Janice Schwerdt.	0.70	105.00	891 CAB
02/20/08	Receipt of check request for Route 33 Medical. Prepare check and forward same directly to Premium Assignment Co. to cover insurance.	0.80	120.00	891 CAB
02/20/08	Continue editing attorney time for reduced rates in billing.	1.80	270.00	891 CAB
02/20/08	Attend to wire and closing issues.	1.60	240.00	891 CAB
02/21/08	Preparation of wire instructions for 230 Broadway, PDF and email same (.80). Receipt and review file of expenses turned over by S. Dwek for period of March through December, 2007; confer with C. Stanziale re same (2.30). Receipt of Caspert Order allowing fees, download to data file; prepare check in payment of same and draft letter to Herb Caspert (.70); Receipt and review 588 Marc Drive HUD statement, forward copy of same to M. Epp (.30);	6.80	1020.00	891 CAB
02/21/08	Receipt of payoff statement and wire instructions for 588 Marc Drive, draft letter and fax to JP Morgan Chase Bank to wire mortgage payoff, confirm payments to real estate attorneys.	1.10	165.00	891 CAB
02/21/08	Receipt of email re 264 Hope Road Insurance.	0.10	15.00	891 CAB
02/21/08	Confer with S. Guarino re Paper Chase Copy charges. Receipt of additional invoice from her.	0.30	22.50	891 CAB
02/21/08	Bridgeton Building - Emails with L. Karp re tax lien issues.	0.30	45.00	891 CAB
02/22/08	Respond to various emails from accountant A. Todoroff and Capital re entries in accounts and corresponding Forms 2.	2.10	315.00	891 CAB
02/22/08	Arrange Conference Call for 3:00 pm, email call-in number and Code to all parties.	0.60	45.00	891 CAB
02/22/08	Email request from J. Testa for costs for 176 Broadway, Long Branch owned by Dwek Properties; 226 Monmouth Road, Oakhurst, owned by Dwek Assets; research properties, and forward	0.90	67.50	891 CAB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
02/06/08	Review material from files; e-mails regarding meeting with counsel.	2.10	829.50	649 MSW
02/06/08	Review subpoena for creditors' committee; office conference with L. Goodman regarding same.	1.00	197.50	649 MSW
02/07/08	Review complaint; office conference with E. Kenny.	1.00	197.50	649 MSW
02/07/08	Office conference with C. Stanziale regarding status.	0.80	158.00	649 MSW
02/07/08	✓ (Ansell) Review and revise letter to attorney; office conference with L. Goodman; e-mails with J. Testa and S. Dwek.	2.10	787.50	649 MSW
02/07/08	Review complaint; office conference with E. Kenny.	0.60	118.50	649 MSW
02/07/08	Review Dwek bills and correspondence on Deal Yeshiva.	2.30	908.50	649 MSW
02/07/08	Office conferences with C. Stanziale and L. Goodman regarding Deal Yeshiva.	1.00	197.50	649 MSW
02/08/08	Review and revise letter; office conference with L. Goodman regarding properties.	0.90	177.75	649 MSW
02/08/08	Review account regarding contribution; review Sobel notebook.	2.60	1027.00	649 MSW
02/08/08	Research regarding charitable deduction issues.	1.40	553.00	649 MSW
02/08/08	Office conference with E. Kenny regarding draft complaint and review same.	0.90	177.75	649 MSW
02/08/08	E-mails with Hellring regarding motion; office conference with L. Goodman.	0.60	225.00	649 MSW
02/11/08	Review financials	1.20	474.00	649 MSW
02/11/08	Office conference with L. Goodman regarding meeting.	0.60	118.50	649 MSW
02/11/08	Office conference with L. Goodman regarding request for files.	0.20	39.50	649 MSW
02/11/08	Review tax returns.	2.30	908.50	649 MSW
02/11/08	Review correspondence and lists of cases.	0.80	316.00	649 MSW
02/11/08	Office conference and telephone conference with J. Testa and S. Dwek regarding files.	0.60	118.50	649 MSW
02/11/08	Office conference with L. Goodman regarding claims and research.	0.50	98.75	649 MSW
02/12/08	Review database regarding information on Yeshiva.	3.40	1343.00	649 MSW
02/12/08	Office conference with E. Kenny; review and revise new complaints and Dwek financial record research regarding same.	1.40	276.50	649 MSW
02/12/08	Telephone conference and e-mails with L. Goodman and E. Kenny regarding research.	1.20	237.00	649 MSW
02/12/08	Telephone conference regarding meeting.	0.30	118.50	649 MSW
02/12/08	Office conference with L. Goodman regarding meeting.	0.30	118.50	649 MSW
02/13/08	Review all documents in preparation for meeting and calculate possible distribution.	3.20	1264.00	649 MSW
02/13/08	Office conference with E. Kenny regarding claim.	0.50	98.75	649 MSW
02/13/08	E-mails with L. Cload regarding documents; review memo.	0.90	337.50	649 MSW
02/14/08	Review files and prepare for meeting.	2.30	908.50	649 MSW
02/14/08	Meet with attorney and accountant.	1.60	316.00	649 MSW
02/14/08	Office conferences with J. Testa, B. Baker, J. Bernstein, all regarding new joint claim.	1.10	217.25	649 MSW
02/14/08	(Gotham) Review files and pleadings in State Court and bankruptcy; e-mails with Ishay attorney regarding same.	1.40	553.00	649 MSW
02/14/08	Office conference with C. Stanziale regarding status.	0.20	39.50	649 MSW
02/14/08	Review research memo from E. Kenny, cases cited; e-mail regarding additional issues; review tax returns.	3.10	1224.50	649 MSW
02/15/08	Review complaint; office conference with E. Kenny regarding changes.	1.00	395.00	649 MSW
02/15/08	Review pleadings and documents on Ishay bankruptcy claim.	1.80	711.00	649 MSW
02/15/08	Office conference with L. Goodman regarding claim.	0.50	98.75	649 MSW
02/15/08	Work on discovery demands.	1.00	395.00	649 MSW
02/19/08	Review correspondence and records regarding issues; review cases	3.70	1461.50	649 MSW

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	02/07/08	Reviewed correspondence from counsel, related file documents, and drafted response.	1.40	525.00	650 LHG
	02/08/08	Office conference with M. Waters regarding payments.	0.20	37.50	650 LHG
	02/08/08	Office conference with J. Sawczyn regarding review of bills, transfers	0.20	37.50	650 LHG
	02/08/08	On-line search	0.20	75.00	650 LHG
	02/08/08	Telephone conference with E. Kenny regarding service	0.20	37.50	650 LHG
	02/08/08	Drafted e-mail to S. Dwek regarding complaint.	0.10	37.50	650 LHG
	02/08/08	Compiled list of extensions of time to answer and e-mailed to Creditors Committee.	0.40	150.00	650 LHG
	02/08/08	Revised and finalized letter.	0.50	187.50	650 LHG
	02/08/08	Reviewed entity lists.	0.20	75.00	650 LHG
	02/08/08	Office conference with J. Sawczyn regarding review of property lists.	0.30	112.50	650 LHG
	02/08/08	Updated litigation chart.	0.30	112.50	650 LHG
	02/08/08	Reviewed adversary correspondence with court.	0.10	37.50	650 LHG
	02/08/08	Reviewed list of addresses associated with entities.	0.30	112.50	650 LHG
	02/10/08	Updated litigation chart.	0.20	75.00	650 LHG
	02/10/08	Compiled numbers of investors sued, complaints filed.	0.30	112.50	650 LHG
	02/11/08	Reviewed electronic notifications and updated litigation chart.	0.50	187.50	650 LHG
	02/11/08	Office conference with C. Stanziale regarding status.	0.30	56.25	650 LHG
	02/11/08	Reviewed status of various cases.	0.30	112.50	650 LHG
	02/11/08	Telephone call from and e-mails from counsel.	0.50	187.50	650 LHG
	02/11/08	Revised Shapiro letter.	0.30	112.50	650 LHG
	02/11/08	Reviewed Shapiro letter with S. Dwek.	0.20	75.00	650 LHG
	02/11/08	Telephone call to counsel regarding complaint.	0.30	112.50	650 LHG
	02/11/08	E-mails regarding correct address and name for defendant	0.20	75.00	650 LHG
	02/11/08	Reviewed complaints.	0.20	75.00	650 LHG
	02/12/08	Telephone call from F. Ringel regarding time to answer, issues relating to complaint.	0.30	112.50	650 LHG
	02/12/08	Reviewed electronic notifications and updated litigation chart.	0.40	150.00	650 LHG
	02/12/08	Reviewed issues relating to possible claim.	0.80	300.00	650 LHG
	02/12/08	Reviewed issues regarding claim.	0.40	150.00	650 LHG
	02/12/08	Reviewed complaint, underlying facts.	0.30	112.50	650 LHG
	02/12/08	Reviewed creditors' committee objection to fee proposal.	0.10	37.50	650 LHG
	02/13/08	Reviewed research regarding possible causes of action.	1.70	637.50	650 LHG
	02/13/08	Reviewed summary of Solomon Dwek deposition in suit filed by Joseph Dwek.	0.40	150.00	650 LHG
	02/13/08	E-mails regarding possible action	0.30	112.50	650 LHG
	02/13/08	E-mails regarding information for accountants.	0.20	75.00	650 LHG
	02/13/08	Telephone call from and e-mails to S. Hartstein regarding complaints filed, analysis of payments.	0.50	187.50	650 LHG
	02/13/08	Reviewed stipulation extending time regarding Red Properties and e-mail to counsel regarding same.	0.30	112.50	650 LHG
	02/13/08	Reviewed complaints and prepared chart of investor litigation for accountant.	0.60	225.00	650 LHG
	02/13/08	Letter to and telephone call from D. Rothburg regarding complaint, notification from creditors' committee.	0.50	187.50	650 LHG
	02/13/08	Reviewed J. Dwek certification.	0.40	150.00	650 LHG
	02/13/08	Updated glossary.	0.20	75.00	650 LHG
	02/13/08	(Gotham) Reviewed note, pledge, related documents.	0.80	300.00	650 LHG
	02/13/08	Reviewed electronic notifications and updated litigation chart.	0.30	112.50	650 LHG
	02/14/08	Updated litigation chart.	0.40	150.00	650 LHG
	02/14/08	(Sam Salem) Telephone call from T. Poretz regarding	0.40	150.00	650 LHG

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
01/25/08	Commence preparing complaint against Allen and Shelly Franco.	2.00	650.00	677 EAK
01/25/08	Finalize complaint against Four Star Builders re: 101 Parker Avenue, Deal Park. Arrange for filing of complaint.	0.90	292.50	677 EAK
01/25/08	Finalize and arrange for filing adversary complaint against Bob Nelson Plumbing & Heating re: 404 Crosby Avenue, Ocean.	0.60	195.00	677 EAK
01/25/08	Office conference with J. Testa and B. Baker re: construction lien complaints.	0.20	32.50	677 EAK
01/25/08	Draft email to M. Burrows re: obtaining potential dates in March for depositions.	0.10	32.50	677 EAK
01/25/08	Telephone call with C. Torracca's office re: scheduling depositions.	0.10	32.50	677 EAK
02/05/08	Prepare to attend deposition of S. Dwek in Joseph and Terry Dwek v. S. Dwek and Sun National Bank matter.	0.50	162.50	677 EAK
02/05/08	Update litigation chart adding complaints to discharge construction liens and noting service problems.	0.30	97.50	677 EAK
02/05/08	Update litigation chart adding complaints to discharge construction liens and noting service problems.	0.30	97.50	677 EAK
02/05/08	Office conference with L. Goodman re: service of complaint on David Rothenburg.	0.70	113.75	677 EAK
02/05/08	Prepare to attend deposition of S. Dwek in Joseph and Terry Dwek v. S. Dwek and Sun.	0.50	162.50	677 EAK
02/06/08	Review complaints against Joseph Kohen and Laniados. Review complaint against Eli Ben Haim and Congregation Ohel Eliahu.	0.30	97.50	677 EAK
02/06/08	Telephone call with M. Waters re: complaints against investors.	0.10	16.25	677 EAK
02/06/08	Attend deposition of S. Dwek.	5.00	1625.00	677 EAK
02/07/08	Office conference with M. Waters re: complaints	0.40	65.00	677 EAK
02/07/08	Review email re: stipulation to extend time to answer filed by counsel for D. Mugrabi.	0.10	32.50	677 EAK
02/07/08	Review emails regarding extensions of time to answer complaints against Irwin Dayon, Galdway Inn, Steven Dayon, California Sunshine, Ben Harary, Aaron Kantor, David Mugrabi, Yakov Shwecky, Marcelle Cohen, Relisa Cohen and Albert Cohen.	0.10	32.50	677 EAK
02/07/08	Commence preparing summary of S. Dwek's deposition testimony.	0.60	195.00	677 EAK
02/07/08	Review complaints against investors and develop discovery strategy.	1.90	617.50	677 EAK
02/07/08	Draft email to L. Modugno and W. Cambria re: S. Dwek's deposition taken by counsel for Sun National Bank and requests by counsel.	0.50	81.25	677 EAK
02/07/08	Review master list of properties submitted by S. Dwek as received from Mona Sorli, CPA.	0.50	162.50	677 EAK
02/08/08	Commence drafting complaint against Estate of David Mizrahi.	0.60	195.00	677 EAK
02/08/08	Draft email to S. Dwek re: results of research and information concerning individual known as David Rothenberg.	0.10	32.50	677 EAK
02/08/08	Review email from L. Goodman re: list of amounts claimed in complaints against investors.	0.10	16.25	677 EAK
02/08/08	Continue research on David Rothenberg	0.90	292.50	677 EAK
02/08/08	Review email to Creditors' Committee counsel advising which defendants extensions have been given to submit answers to the complaints.	0.10	16.25	677 EAK
02/08/08	Office conference with A. Cimino re: additional complaints filed to discharge construction liens.	0.90	146.25	677 EAK
02/08/08	Draft email to S. Dwek re: following up on additional information concerning payments	0.10	32.50	677 EAK
02/08/08	File complaint against Mayer Nehmed and Shifra Nehmed.	0.50	162.50	677 EAK
02/08/08	File complaint against Laniados and Joseph Kohen.	0.50	162.50	677 EAK

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	02/11/08	Continue to review background material in preparing complaint against Nathan and Joyce Shamosh and finalize complaint.	3.70	601.25	677 EAK
	02/11/08	Draft complaint against Estate of David Mizrahi.	2.80	455.00	677 EAK
	02/11/08	Forward complaint against Estate of D. Mizrahi to S. Dwek for review.	0.10	16.25	677 EAK
	02/11/08	Review summonses and pretrial order forms issued by Court in adversary proceedings against Laniados and Joseph Kohen and Nehmeds.	0.10	16.25	677 EAK
	02/12/08	Office conference with L. Goodman re: complaint against Daniel Massry and Wharton Acquisitions.	0.60	97.50	677 EAK
	02/12/08	Continue to work on complaint against Nathan Shamosh.	1.60	520.00	677 EAK
	02/12/08	Draft complaint against Allen Franco and Shelly Franco.	4.50	1462.50	677 EAK
	02/12/08	Commence working on complaint	1.40	455.00	677 EAK
	02/13/08	Work on complaint	2.40	780.00	677 EAK
	02/13/08	Revise complaint	1.90	617.50	677 EAK
	02/13/08	Draft letters to serve summonses, complaints, and proposed Pretrial Orders on Elliot Laniado, Raymond Laniado, Samuel Laniado, Joseph Kohen, Jersey Funding 1, LLC, Jersey Funding 2, LLC and Jersey Funding 3, LLC.	2.20	715.00	677 EAK
	02/14/08	Review email from S. Guarino re: search for additional check from S. Dwek to Nathan Shamosh.	0.10	16.25	677 EAK
	02/14/08	Continue to work on complaint	0.50	162.50	677 EAK
	02/14/08	Continue to work on complaint against Nathan Shamosh.	0.70	227.50	677 EAK
	02/14/08	Review email from L. Modugno re: Dwek bank accounts.	0.30	97.50	677 EAK
	02/15/08	Review emails re: stipulation to extend time to answer for David and Ronald Ashkenazi and Red Properties.	0.10	32.50	677 EAK
	02/15/08	Office conference with J. Testa re: attend pretrial conference concerning construction lien case.	0.40	65.00	677 EAK
	02/15/08	Revise complaint against Estate of David Mizrahi.	2.60	845.00	677 EAK
	02/15/08	Office conference with M. Waters re: complaint against Estate of D. Mizrahi.	0.40	65.00	677 EAK
	02/15/08	Continue to work on complaint against Congregation Bnei Yeshiva.	1.00	325.00	677 EAK
	02/15/08	Office conference with L. Goodman re: status of investors' complaints.	0.60	97.50	677 EAK
	02/18/08	Review pleadings and court docket in adversary proceeding Joseph and Terry Dwek v. Sun National Bank.	1.00	325.00	677 EAK
	02/18/08	Draft memorandum outlining status of case in Joseph and Terry Dwek v. Sun National Bank.	0.90	292.50	677 EAK
	02/18/08	Review notes regarding investors and commissions paid	1.10	357.50	677 EAK
	02/19/08	Continue to work on complaint against Executrix/Executors of Estate of David Mizrahi.	1.30	422.50	677 EAK
	02/19/08	Review case law	1.50	487.50	677 EAK
	02/19/08	Telephone call to Aron Moses re: extension of time to answer complaint.	0.20	65.00	677 EAK
	02/19/08	Office conference with A. Cimino re: service of construction liens against Four Star Builders, Bob Nelson Plumbing and Heating, and Kendarian Zilinski Associates.	0.40	65.00	677 EAK
	02/19/08	Revise complaint against David M. Rothenberg.	0.90	292.50	677 EAK
	02/19/08	Revise letters to Jersey Funding 1, 2 & 3 to reflect new address to serve complaints and summonses.	0.60	195.00	677 EAK
	02/20/08	Office conference with L. Goodman re: serving complaints on Jersey Funding 1, 2 & 3, LLC and status of files.	0.80	130.00	677 EAK
	02/20/08	Commence working on complaint against Bob Nelson Plumbing re: 501 and 503 Highway 35, Neptune, to discharge construction lien.	2.70	877.50	677 EAK

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	02/26/08	Prepare, revise and finalize Notice of Appearance and Certifications of Service on 7 construction lien cases for J. Dwyer (Docket #s 07-02640, 07-02643, 07-02258, 07-02638, 07-02639, 07-02239 and 07-02644.)	2.50	812.50	677 EAK
	02/26/08	Continue to review and analyze chart prepared by Bederson re: Investor Analysis.	0.60	195.00	677 EAK
	02/26/08	Office conference with M. Waters and L. Goodman re: Investor Analysis.	0.90	146.25	677 EAK
	02/26/08	Arrange for filing and service of Notice of Appearance for J. Dwyer on 7 construction liens.	0.20	65.00	677 EAK
	02/26/08	Prepare, revise and finalize Notices of Appearance and Certifications of Service on 7 construction lien cases for E. Kenny (Docket #s 07-02640, 07-02643, 07-02258, 07-02638, 07-02639, 07-02239 and 07-02644.)	2.00	650.00	677 EAK
	02/27/08	Prepare and draft letter to serve alias summons and complaint re: Michael Zimmerman.	0.10	32.50	677 EAK
	02/27/08	Arrange for filing and service of Notices of Appearance on 7 construction lien cases.	0.20	65.00	677 EAK
	02/27/08	Telephone calls to Bankruptcy Court re: appearances and notices from Court.	0.50	162.50	677 EAK
	02/27/08	Review files re: discharge of construction lien cases.	3.50	1137.50	677 EAK
	02/28/08	Office conference with J. Testa, B. Baker and S. Dwek re: filing complaint to discharge construction lien against 230 Broadway, Long Branch.	0.50	81.25	677 EAK
	02/28/08	Review pleadings and develop strategy in discharging construction liens against 9 Joanna Court, Deal.	1.10	357.50	677 EAK
	02/28/08	Review pleadings and develop strategy in discharging construction lien on 2100 Corlies Avenue.	1.10	357.50	677 EAK
	02/28/08	Draft letters to Valerie Mizrahi, Joseph Mizrahi, Morris Missry and Monmouth County Surrogate re: serving summons and complaint.	0.90	292.50	677 EAK
	02/29/08	Review title commitment for 230 Broadway, Long Branch in preparation of drafting complaint to discharge construction lien.	0.50	162.50	677 EAK
	02/29/08	Review file to discharge lien re: North Main Street, Lot 1, Block 630.01, Lacey Township.	0.60	195.00	677 EAK
	02/29/08	Telephone call to Monmouth County Surrogate to determine fees in processing service of summonses and complaints on Executors of Estate of David Mizrahi.	0.20	65.00	677 EAK
	02/29/08	Draft email re: extension of time for David Rothenberg to answer complaint.	0.10	32.50	677 EAK
	02/29/08	Review file on 405 Crosby Avenue, Ocean.	0.90	292.50	677 EAK
	02/29/08	Review file on 404 Crosby Avenue, Ocean.	0.50	162.50	677 EAK
	02/29/08	Telephone calls to Bankruptcy Court re: representation for Aron Seruya and ECF notices.	0.10	32.50	677 EAK
	02/29/08	Review file to discharge liens re: 93-101 Main Street, Farmingdale.	0.90	292.50	677 EAK
	02/29/08	Review file to discharge liens re: Neptune Medical, LLC.	1.20	390.00	677 EAK
	02/29/08	Review file to discharge lien re: 55 North Gilbert Place, Tinton Falls.	1.10	357.50	677 EAK
		TOTAL	316.90	92,673.75	
	11/07/07	Conference with Charles Stanziale on Monmouth Road Brokers.	0.60	105.00	851 RPD
	11/16/07	Attention to research re: claims/causes of action.	0.60	210.00	851 RPD
	11/26/07	Interoffice conference with Charles Stanziale and others on litigation strategy.	1.00	175.00	851 RPD
	12/11/07	Conference with Trustee on litigation matters.	0.50	87.50	851 RPD
	01/30/08	(Re: Monmouth Road Brokers) -- Interoffice conference with	0.30	52.50	851 RPD

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ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	02/15/08	Email from K. Yudall regarding changes to form order to upstream cash.	0.10	35.00	1128 BLB
	02/15/08	Email to and from L. Modugno regarding Yardville analysis, negotiation.	0.10	35.00	1128 BLB
	02/15/08	Review motion by State of New Jersey to file late claim.	0.20	70.00	1128 BLB
	02/15/08	Review and revise M. Lichtenstein application.	0.80	140.00	1128 BLB
	02/15/08	Conference with Trustee regarding motion to upstream cash and administrative fee order.	0.40	70.00	1128 BLB
	02/15/08	Teleconference with Court regarding next weeks calendar.	0.20	70.00	1128 BLB
	02/15/08	Conference with Trustee and J. Testa regarding upcoming hearings and strategy.	0.90	157.50	1128 BLB
	02/15/08	Teleconference with J. Testa and J. Posta regarding form of upstream order.	0.20	35.00	1128 BLB
	02/15/08	Conference with J. Testa regarding Winston Circle offer, analyze equity to estate.	0.40	70.00	1128 BLB
	02/15/08	✓ Teleconference with J. Testa and Debtor regarding Winston Circle offer.	0.20	35.00	1128 BLB
	02/18/08	Email from R. Tramantano attaching spreadsheet of pending offers.	0.20	70.00	1128 BLB
	02/19/08	Email from J. Bernstein regarding need to contact K. Nash on Intervest credit bid.	0.10	35.00	1128 BLB
	02/19/08	Email from G. Marks regarding IRS policy on 80 Rector.	0.10	35.00	1128 BLB
	02/19/08	Email from J. Schwartz confirming consent to offer on 176 Broadway.	0.10	35.00	1128 BLB
	02/19/08	Email Chambers revised order to upstream funds.	0.10	35.00	1128 BLB
	02/19/08	Email to L. Walter adding Intervest properties to March sale list, need for title work.	0.20	70.00	1128 BLB
	02/19/08	Email from M. Kahme to Chambers attaching modified stay relief order on 1001 Norwood.	0.10	35.00	1128 BLB
	02/19/08	Conference with Keen regarding request list of all fees pending.	0.20	70.00	1128 BLB
	02/19/08	Revise proposed form of administrative fee order.	0.30	105.00	1128 BLB
	02/19/08	Telephone conference with J. Schwartz regarding February auction.	0.20	70.00	1128 BLB
	02/19/08	Telephone conference with J. Testa and K. Nash regarding interest credit bid in March.	0.40	70.00	1128 BLB
	02/19/08	Attend hearing on motions to upstream cash, administrative fee order, and Amboy stay motion on 1001 Norwood.	0.80	140.00	1128 BLB
	02/19/08	Telephone conference with Gary Marks regarding 80 Rector closing.	0.10	35.00	1128 BLB
	02/19/08	Telephone conference with K. Galvin regarding 80 Rector closing.	0.10	17.50	1128 BLB
	02/19/08	Prepare notice of settlement with PNC on Yardville Owing branch.	0.40	140.00	1128 BLB
	02/19/08	Telephone conference with J. Testa and M. Lichtenstein regarding Lakewood auction, and retention issues.	0.20	35.00	1128 BLB
	02/20/08	Email from J. Schwartz regarding Oakhurst property closing date.	0.10	35.00	1128 BLB
	02/21/08	Email to S. Hartstein regarding status of various preference/fraud analysis against several banks.	0.10	35.00	1128 BLB
	02/21/08	Email from J. Schwartz regarding sale of Park Avenue Waretown property.	0.10	35.00	1128 BLB
	02/21/08	Email from L. Restivo regarding Park Avenue deficiency claim on 176 Broadway.	0.10	35.00	1128 BLB
	02/22/08	Email from M. Lichtenstein regarding Lakewood auction.	0.10	17.50	1128 BLB
	02/22/08	Review email from J. Schwartz regarding status of Park Avenue credit bid for March.	0.10	35.00	1128 BLB
	02/22/08	Email from J. August regarding requested change of language in notice of sale of February property.	0.10	35.00	1128 BLB
	02/22/08	Email from S. Hartstein regarding revised Amboy Lakewood,	0.20	70.00	1128 BLB

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ACTIVITY				
DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
01/30/08	Review offer on 800 Parkway.	0.20	71.00	890 JTT
01/30/08	Review of email from S. Hartstein of Bederson regarding bank payments.	0.10	35.50	890 JTT
01/30/08	Review letter to Option One to participate in Lakewood auction.	0.20	71.00	890 JTT
01/30/08	Telephone call to M. Sera regarding Option One's ability to participate in Lakewood auctions.	0.30	106.50	890 JTT
01/30/08	Preparation for meeting with I. Franco.	0.20	71.00	890 JTT
01/30/08	Review of email from L. Walter regarding 113 Mountainview Drive issue.	0.10	17.75	890 JTT
01/30/08	Review of email from L. Walter regarding Township of Ocean tax issues.	0.20	35.50	890 JTT
01/30/08	Review of email from H. Bordwin regarding Countrywide.	0.10	35.50	890 JTT
01/31/08	Confer with Trustee re WAMU commercial issues.	0.30	53.25	890 JTT
02/01/08	Telephone call with L. Karp regarding 404 Crosby closing issues.	0.30	53.25	890 JTT
02/01/08	Teleconference with L. Karp regarding 519 Main Street issues.	0.20	35.50	890 JTT
02/01/08	Conference with Trustee and B. Baker regarding Amboy issues, credit bids, causes of action.	0.50	88.75	890 JTT
02/01/08	Review email from counsel for bank on Dwek Hopatchung.	0.10	35.50	890 JTT
02/01/08	Call with S. Packman regarding WaMu issues.	0.30	106.50	890 JTT
02/01/08	Teleconference with S. Hartstein regarding Amboy analysis.	0.20	71.00	890 JTT
02/01/08	Conference with B. Baker regarding case strategy, allocation, and responsibilities regarding litigation.	0.80	142.00	890 JTT
02/01/08	Confer with B. Baker regarding Amboy analysis.	0.20	35.50	890 JTT
02/01/08	Teleconference with L. Restivo regarding amounts owing on various Lakewood properties.	0.30	53.25	890 JTT
02/01/08	Confer with L. Restivo regarding Lakewood auction details.	0.20	35.50	890 JTT
02/01/08	Review email from S. Packman regarding WaMu properties.	0.20	71.00	890 JTT
02/01/08	Review costs for WaMu properties.	0.20	71.00	890 JTT
02/01/08	Review objection of 14 Main Street, stay relief.	0.20	71.00	890 JTT
02/01/08	Review email from M. Sorli regarding partnership returns.	0.20	71.00	890 JTT
02/01/08	Review issues regarding 800 Parkway offer.	0.20	71.00	890 JTT
02/01/08	Review environmental issues regarding 800 Parkway.	0.20	71.00	890 JTT
02/01/08	Confer with Keen regarding Countrywide.	0.10	35.50	890 JTT
02/01/08	Email from T. Henry regarding Corlies Avenue property.	0.10	35.50	890 JTT
02/01/08	Review partnership chart.	0.10	35.50	890 JTT
02/01/08	Review letter from R. Tramantano regarding Grant Avenue properties.	0.20	71.00	890 JTT
02/01/08	Review email from M. Casalle regarding 501-503 contract.	0.10	35.50	890 JTT
02/01/08	Review email from M. Kahme regarding 405 Crosby.	0.10	35.50	890 JTT
02/01/08	Meeting with Trustee regarding various real estate issues.	0.50	88.75	890 JTT
02/02/08	Review email from J. Dwyer regarding 115 Bridgeton deposit issue.	0.20	35.50	890 JTT
02/03/08	Review email from P. Holland regarding Lakewood property interest.	0.10	35.50	890 JTT
02/03/08	Email from W. Wachtell regarding Lakewood.	0.10	35.50	890 JTT
02/04/08	Review email from E. Browndorff regarding Dwek Hopatchung issues.	0.10	35.50	890 JTT
02/04/08	Email from Debtor regarding 170 Broad payoff letter.	0.20	71.00	890 JTT
02/04/08	Review of email from C. Manalansan regarding PNC, HSBC litigation Rule 26 Disclosures.	0.10	35.50	890 JTT
02/04/08	Review email from M. Khamre regarding 131 Ridge Road short sale, proposal.	0.10	35.50	890 JTT
02/04/08	Conference with C. Puth regarding short sales offer.	0.30	106.50	890 JTT
02/04/08	Confer with Debtor regarding Grant Avenue properties.	0.20	71.00	890 JTT

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	02/04/08	Teleconference with P. Pisano regarding property.	0.30	106.50	890 JTT
	02/04/08	Conference with A. Chechik Teleconference regarding Lakewood properties.	0.30	106.50	890 JTT
	02/04/08	Teleconference with L. Karp regarding THF Plaza.	0.30	53.25	890 JTT
	02/04/08	Review email from T. Henry regarding Allenhurst property.	0.20	71.00	890 JTT
	02/04/08	Call with A. Cimino regarding rent issues.	0.20	35.50	890 JTT
	02/04/08	Call with B. Oliver regarding Belmar property.	0.20	71.00	890 JTT
	02/04/08	Review email from R. Tramantano regarding Dwek interest in purchasing Lakewood properties.	0.10	35.50	890 JTT
	02/04/08	Review email from S. Ravin regarding questions on sale orders.	0.20	71.00	890 JTT
	02/04/08	Confer with L. Goodman regarding authorization to get files.	0.20	35.50	890 JTT
	02/04/08	Call with K. Nash regarding Intervest issues.	0.20	71.00	890 JTT
	02/04/08	Review email from M. Epp regarding 401 Crosby.	0.10	35.50	890 JTT
	02/04/08	Teleconference with M. Epp regarding Dwek Hoptachung issues.	0.10	35.50	890 JTT
	02/05/08	Teleconference with L. Modugno and B. Baker regarding Amboy issues.	0.30	53.25	890 JTT
	02/05/08	Teleconference with Keen and B. Baker regarding Lakewood properties, WaMu properties, and March sales.	0.30	53.25	890 JTT
	02/05/08	Teleconference with L. Modugno, W. Greenhalgh, B. Baker regarding Amboy issues, request for release of avoidance issues.	0.50	88.75	890 JTT
	02/05/08	Conference with Trustee regarding repairing limited objection to Amboy stay motions.	0.10	17.75	890 JTT
	02/05/08	Conference with B. Baker regarding Dover Estates property credit bid.	0.40	71.00	890 JTT
	02/05/08	Teleconference with counsel for Park Avenue and B. Baker regarding form of order for 6902 Route 9.	0.30	53.25	890 JTT
	02/05/08	Telephone call with Debtor and B. Baker regarding Dover Estates, Amboy.	0.10	17.75	890 JTT
	02/05/08	Conference with Trustee and B. Baker regarding Committee's counsel position on administrative fee motion.	0.20	35.50	890 JTT
	02/05/08	Work on revisions to form of order for 6902 Route 9.	0.20	71.00	890 JTT
	02/05/08	Teleconference with R. Becker and B. Baker regarding short sale and Shrewsbury property.	0.30	53.25	890 JTT
	02/05/08	Teleconference with L. Walter regarding status of Lakewood analysis.	0.20	35.50	890 JTT
	02/05/08	Meet with Trustee regarding Cayre settlement.	0.30	53.25	890 JTT
	02/05/08	Review email regarding Lakewood offer.	0.10	35.50	890 JTT
	02/05/08	Teleconference with Keen and Trustee regarding Lakewood auction, March properties.	0.30	53.25	890 JTT
	02/05/08	Call with R. Becker regarding 456 Broad Street property.	0.20	71.00	890 JTT
	02/05/08	Email from P. Bass regarding Winston Circle, 10 Neptune, 719 Highway 35.	0.30	106.50	890 JTT
	02/05/08	Review of email from D. Campbell regarding Farmingdale property application.	0.20	71.00	890 JTT
	02/05/08	Review email from H. Bordwin regarding Lakewood auction.	0.20	71.00	890 JTT
	02/05/08	Review email from C. Fox regarding 241 Monmouth Road.	0.20	71.00	890 JTT
	02/05/08	Review of email from Debtor regarding rental of properties.	0.20	71.00	890 JTT
	02/05/08	Conference with L. Karp regarding 401 Brookside Avenue.	0.20	35.50	890 JTT
	02/05/08	Call with J. Castalucci regarding Shrewsbury property.	0.20	71.00	890 JTT
	02/05/08	Call with J. August regarding wrap issues.	0.20	71.00	890 JTT
	02/05/08	Review memo regarding net lease.	0.20	71.00	890 JTT
	02/05/08	Review credit bid proposal to Amboy.	0.30	106.50	890 JTT
	02/05/08	Conference call with Keen regarding March properties.	0.30	106.50	890 JTT
	02/06/08	Confer with L. Modugno regarding Sinking Springs issues.	0.20	35.50	890 JTT

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	02/11/08	Telephone call to Peter Bas re: whereabouts of contracts (TFH).	0.30	112.50	153 KPG
	02/11/08	Telephone call to Peter Bass re: 86 Cooper mortgage company issues.	0.30	112.50	153 KPG
	02/12/08	Telephone call to Peter re: contract; telephone call to Land Title.	0.40	150.00	153 KPG
	02/12/08	Conference call with Jeff and Keen folks re: March sales.	1.50	281.25	153 KPG
	02/12/08	Telephone conference with Peter Bass re: 719 Highway 35 contract.	0.50	187.50	153 KPG
	02/13/08	Review Linda's emails on 170 Broad Street auction.	0.30	112.50	153 KPG
	02/13/08	Telephone call to Peter Bass re: THM contract.	0.30	112.50	153 KPG
	02/13/08	Conference with Jeff re: insurance issues on 80 Rector.	0.30	56.25	153 KPG
	02/13/08	Conference with Lynn re: closing issues for 80 Rector.	0.50	93.75	153 KPG
	02/13/08	Review Exxon Special Warranty Deed - 80 Rector.	0.50	187.50	153 KPG
	02/13/08	Respond to email regarding Madison Title's flagrant disregard for escrow instructions.	0.40	150.00	153 KPG
	02/13/08	Review email from Dr. Gindi re: past due rent; telephone call to J. Testa.	0.30	112.50	153 KPG
	02/13/08	Review Linda's emails on 38-44 N. Laurel auction.	0.20	37.50	153 KPG
	02/14/08	Prepare for 80 Rector closing.	1.20	450.00	153 KPG
	02/14/08	Telephone conference with Jeff, Mike Ligorano and Patrick Mottola re: environmental insurance issues; conference with Jeff re: policy requirements; follow-up with buyer's counsel.	1.00	187.50	153 KPG
	02/14/08	Telephone conference with Larry Cohen (buyer), Mike Ligorano and Pat Mottola re: insurance coverage.	0.50	187.50	153 KPG
	02/14/08	Conference with Jeff re: additional insured issue.	0.30	56.25	153 KPG
	02/14/08	Review issue on 719 Highway 35 contract.	0.40	150.00	153 KPG
	02/14/08	Review legal on 230 Broadway.	0.10	37.50	153 KPG
	02/15/08	Respond to numerous emails from buyer's counsel re: buyer's obligation to provide environmental insurance on 80 Rector.	2.00	750.00	153 KPG
	02/15/08	Conference with Jeff Testa and Trustee re: 80 Rector closing; review revised contract for TFH.	0.60	112.50	153 KPG
	02/15/08	Review email on Wednesday's scheduled auction.	0.30	112.50	153 KPG
	02/15/08	Review estimated time period for "friendly" foreclosure.	0.50	187.50	153 KPG
	02/15/08	Telephone call to Bound Brook Tax Collector; prepare email to Ellen re: taxes and billing from Borough.	1.00	375.00	153 KPG
	02/15/08	Prepare for closing 80 Rector.	1.00	375.00	153 KPG
	02/18/08	✓ Review emails from Craig and Solomon on 800 Parkway.	0.40	150.00	153 KPG
	02/19/08	Review list of overbids from Linda.	0.30	112.50	153 KPG
	02/19/08	Review City of Long Branch proof of claim correspondence re: taxes.	0.40	150.00	153 KPG
	02/19/08	Review 101 West Parker issue with buyer.	0.30	112.50	153 KPG
	02/19/08	Emails to/from Ellen re: alternatives and approval issues.	0.40	150.00	153 KPG
	02/20/08	Review and respond to Mike Ligorano's email re: 80 Rector closing and his continued failure to produce an environmental policy.	1.00	375.00	153 KPG
	02/20/08	Telephone call to Mike L. and Pat M. at Norris re: environmental policy.	0.30	112.50	153 KPG
	02/20/08	Telephone conference with Jeff and Trustee re: closing logistics; email Lynn re: escrow.	0.50	93.75	153 KPG
	02/20/08	Review revised TFH contract.	0.30	112.50	153 KPG
	02/21/08	Review recap memo on Lakewood auction from Keen.	0.50	187.50	153 KPG
	02/21/08	Review letter from title closer on 323 Highway 35 re: taxes.	0.30	112.50	153 KPG
	02/21/08	Conference with Lucy and Lynn re: Lakewood auction issues.	0.50	93.75	153 KPG
	02/21/08	Conference with Lynn re: 101 Parker credit bid; review Order and closing requirements; email Jeff re: options and time of essence.	1.00	187.50	153 KPG
	02/21/08	Review and revise contract offer for 719 Highway 35.	1.20	450.00	153 KPG

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02/07/08	Receive and review Amboy reply to opposition to lift stay motion.	0.10	37.50	195 LAM
02/08/08	Telephone conference with A. Steinberg.	0.10	37.50	195 LAM
02/08/08	Confer with Trustee re: J. Dwek.	0.20	75.00	195 LAM
02/08/08	Telephone conference with I. Franco.	0.20	75.00	195 LAM
02/08/08	Telephone conference with D. Kearney re: Stipulation.	0.10	37.50	195 LAM
02/08/08	Revise Stipulation.	0.10	37.50	195 LAM
02/08/08	Telephone conference with Court and e-mail Court Stipulation.	0.20	75.00	195 LAM
02/08/08	E-mail from M. Patunas re: reservation.	0.20	75.00	195 LAM
02/08/08	Telephone conference with G. Killian.	0.10	37.50	195 LAM
02/08/08	Receive and review executed Stipulation re: Columbia.	0.10	37.50	195 LAM
02/08/08	Receive and review e-mail from T. King re: tax returns.	0.10	37.50	195 LAM
02/08/08	Receive and review draft 9019 re: Columbia.	0.10	37.50	195 LAM
02/08/08	Telephone conference with G. Killian re: Scharpf meeting.	0.10	37.50	195 LAM
02/08/08	Telephone conference with D. Kearney.	0.20	75.00	195 LAM
02/11/08	Draft e-mail response to Kim re: Amboy settlement.	0.10	37.50	195 LAM
02/11/08	Confer with Trustee re: status conference presentation.	0.30	56.25	195 LAM
02/11/08	Receive and review countersigned letter from M. Patunas re: Cayre Stipulation.	0.10	37.50	195 LAM
02/12/08	Meet with J. Dwek and E. Seruya.	2.30	431.25	195 LAM
02/13/08	E-mail from J. Kim re: Amboy settlement.	0.10	37.50	195 LAM
02/13/08	Receive and review summary of Amboy transactions.	0.10	37.50	195 LAM
02/13/08	Receive and review e-mail from A. Kress re: carve-out.	0.10	37.50	195 LAM
02/13/08	Review objection to Amboy stay relief re: BRT second position.	0.10	37.50	195 LAM
02/13/08	Receive and review e-mail re: Cayre meeting.	0.10	37.50	195 LAM
02/13/08	Review LaSalle Bank's limited objection to upstreaming motion.	0.20	75.00	195 LAM
02/13/08	E-mail from P. DeFilippo re: Sutton and Abrahams.	0.10	37.50	195 LAM
02/13/08	✓ Various e-mails from S. Dwek.	0.10	37.50	195 LAM
02/13/08	Receive and review e-mail from D. Kress re: NY Community Bank from Newport WLB.	0.10	37.50	195 LAM
02/13/08	E-mail from W. Greenhalgh re: meeting.	0.10	37.50	195 LAM
02/13/08	Receive and review Committee's objection to administrative fee Order.	0.20	75.00	195 LAM
02/13/08	Receive and review Hakim limited objection.	0.10	37.50	195 LAM
02/13/08	E-mail from B. Gordon.	0.10	37.50	195 LAM
02/14/08	Review investor analysis by Shari Hartstein.	0.20	75.00	195 LAM
02/14/08	Telephone conference with P. DiAlliardo.	0.10	37.50	195 LAM
02/14/08	Telephone conference with G. Scharpf's counsel.	0.10	37.50	195 LAM
02/15/08	Receive and review letter from A. Kress.	0.20	75.00	195 LAM
02/15/08	E-mail B. Procida.	0.20	75.00	195 LAM
02/15/08	E-mail from counsel to Scharpf.	0.10	37.50	195 LAM
02/15/08	Receive and review State of NJ Motion to Extend Bar Date.	0.30	112.50	195 LAM
02/15/08	Receive and review e-mail re: M. Steinberg.	0.10	37.50	195 LAM
02/22/08	Review e-mail from Trustee re: fee application of eviction counsel.	0.10	37.50	195 LAM
02/22/08	Review Bederson investor analysis.	0.20	75.00	195 LAM
02/22/08	Review e-mail from A. Steinberg re: Bederson analysis.	0.10	37.50	195 LAM
02/22/08	Review fax re: Harris Realty.	0.10	37.50	195 LAM
02/22/08	Conference call with A. Steinberg and Trustee re: settlement with Franco.	0.20	75.00	195 LAM
02/22/08	Review e-mail from B. Procida re: payoff.	0.10	37.50	195 LAM
02/22/08	E-mail from D. Yeger re: Gindi.	0.10	37.50	195 LAM
02/23/08	Receive and review letter from A. Kress re: Provident.	0.10	37.50	195 LAM
02/23/08	Receive and review executed Columbia Agreement.	0.10	37.50	195 LAM
02/23/08	Review State of NJ hearing date change.	0.10	37.50	195 LAM
02/25/08	Telephone conference with R. Sidman.	0.20	75.00	195 LAM

MCELROY, DEUTSCH & MULVANEY

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REF: 591083CLIENT - MATTER S0904 Dwek
0001 Solomon Dwek

ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
<u>Asset Analysis and Recovery</u>				
03/07/08	Review of email from M.J. Epp regarding letter to Lakewood tenants.	0.10	35.00	1128 BLB
03/07/08	Review of email from M. Alimario attaching proposed letter adjourning Hakim motion to the Court.	0.10	35.00	1128 BLB
03/07/08	Review of email from L. Karp regarding reallocation of purchase price for Sinking Springs by potential purchaser.	0.10	35.00	1128 BLB
03/07/08	Review of email from M. Buonopane regarding 456 Broad Street and terms of overbidding.	0.10	35.00	1128 BLB
03/07/08	Review of email from A. Russo regarding deadlines for bank lien challenges.	0.10	35.00	1128 BLB
03/07/08	Review of email from J. Testa to L. Karp regarding West Long Branch K-Mart and out parcel.	0.10	35.00	1128 BLB
03/07/08	Review of email from M. Buonopane regarding 456 Broad Street.	0.10	35.00	1128 BLB
03/07/08	Review of email from A. Cimino regarding status of rent due and owing from tenant in 86 Cooper.	0.10	35.00	1128 BLB
03/07/08	Review of email from R. Tramantano attaching letter of inten.	0.10	35.00	1128 BLB
03/07/08	Review of email from L. Walter attaching spreadsheet of March and early April auction properties in connection with preparing notices of said sales.	0.20	70.00	1128 BLB
03/07/08	Review of email from E. Browndorf responding to proposed terms of credit bid on 36 Hopatchung Road.	0.10	35.00	1128 BLB
03/07/08	Email to A. Russo regarding deadlines to challenge various bank liens.	0.10	35.00	1128 BLB
03/07/08	Email to L. Karp and J. Testa regarding problems with reallocation of potential purchaser of Sinking Springs.	0.10	17.50	1128 BLB
03/07/08	Email to M. Buonopane regarding 456 Broad Street.	0.10	35.00	1128 BLB
03/07/08	Email to E. Browndorf regarding terms of credit bidding on 36 Hopatchung Road.	0.30	105.00	1128 BLB
03/07/08	Email to L. Walter attaching additional properties potentially to be sold for early April auction.	0.10	17.50	1128 BLB
03/07/08	Conference with Trustee and J. Testa regarding various property sales and strategy.	0.50	87.50	1128 BLB
03/07/08	Teleconference with E. Holdren and J. Testa regarding Dunkin Donuts assemblage.	0.20	35.00	1128 BLB
03/07/08	Conference with J. Testa regarding sale of Dunkin Donuts assemblage.	0.40	70.00	1128 BLB
03/07/08	Teleconference with S. Dwek regarding PNC Bank settlement.	0.20	70.00	1128 BLB
03/07/08	Teleconference with J. Testa and potential bidder regarding West Long Branch K-Mart.	0.20	35.00	1128 BLB
03/07/08	Teleconference with J. Testa, L. Karp and potential bidder on Long Branch K-Mart.	0.20	35.00	1128 BLB
03/07/08	Conference with J. Testa regarding various Dwek sale issues, and case strategy.	2.20	770.00	1128 BLB
03/09/08	Review of email from L. Walter regarding Amboy credit bids and 36 Hopatchung open mortgage.	0.10	35.00	1128 BLB
03/09/08	Review of emails from L. Walter regarding 1329 Corlies Avenue and 1331 10th Avenue title issues.	0.10	35.00	1128 BLB
03/09/08	Review of email from L. Walter regarding 176 Broadway credit	0.10	35.00	1128 BLB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	bid/payoff from Park Avenue Funding.			
03/09/08	Review of email from J. Lemkin regarding various potential Debtor entities listed on State's motion to file late claim.	0.10	35.00	1128 BLB
03/10/08	Review of email from M. Buonopane regarding specific questions on 456 Broad Street.	0.10	35.00	1128 BLB
03/10/08	Review of email from L. Karp regarding bidder on Sinking Springs reallocation of purchase price.	0.10	35.00	1128 BLB
03/10/08	Confer with C. Pooth and J. Testa regarding various properties, filing a Plan, etc.	0.40	70.00	1128 BLB
03/10/08	Review 6201 Rt 9, LLC lease.	0.20	70.00	1128 BLB
03/10/08	Confer with J. Testa as to 6201 Rt 9, LLC lease.	0.20	35.00	1128 BLB
03/10/08	Teleconference with J. Testa and S. Dwek regarding 6201 Rt 9 LLC.	0.10	17.50	1128 BLB
03/10/08	Teleconference with J. Testa and J. Milelli regarding overbid on McDonald's.	0.40	70.00	1128 BLB
03/10/08	Preparation of notice of late April auction with J. Testa.	4.30	1505.00	1128 BLB
03/10/08	Review of email from L. Cloud regarding status of research on potential lender liability claims.	0.10	35.00	1128 BLB
03/10/08	Emails to M. Buonopane regarding 456 Broad Street.	0.10	35.00	1128 BLB
03/11/08	Review of email from J. Testa regarding absolute assignment of rents on 2100 Route 34 and 6201 Route 9.	0.10	35.00	1128 BLB
03/11/08	Review of email from L. Walter attaching updated spreadsheet on April properties to be sold.	0.10	35.00	1128 BLB
03/11/08	Review of email from J. Testa regarding conference call with Lowenstein Sandler on Dwek Raleigh offer.	0.10	35.00	1128 BLB
03/11/08	Review of email from L. Cloud regarding status of investigation into excessive lending and other equitable subordination arguments.	0.10	35.00	1128 BLB
03/11/08	Review memorandum and chronology of bank loans from L. Cloud concerning potential causes of action on wrap and other mortgages.	0.90	315.00	1128 BLB
03/11/08	Review of email from L. Restivo confirming Bill Sitar on Dwek service list.	0.10	35.00	1128 BLB
03/11/08	Review of email from S. Dwek regarding status of closing on 405 Crosby.	0.10	35.00	1128 BLB
03/11/08	Review of email from S. Dwek regarding email to Committee's Counsel on information regarding TFH Plaza property.	0.10	35.00	1128 BLB
03/11/08	Review of email from L. Walter regarding properties to be closed this week.	0.10	35.00	1128 BLB
03/11/08	Review of email from A. Cimino regarding negotiations on behalf of non-debtor partnerships.	0.10	35.00	1128 BLB
03/11/08	Review of emails from S. Dwek regarding proposed settlement with PNC/Yardville.	0.10	35.00	1128 BLB
03/11/08	Review of email from R. Tramantano regarding review of proposed closing statements on behalf of purchasers.	0.10	35.00	1128 BLB
03/11/08	Review of email from T. Neumann regarding PNC/Yardville settlement.	0.10	35.00	1128 BLB
03/11/08	Email to L. Karp regarding 405 Crosby.	0.10	35.00	1128 BLB
03/11/08	Email to R. Tramantano regarding advocating purchaser's position on closing statement.	0.10	35.00	1128 BLB
03/11/08	Emails to S. Dwek regarding PNC/Yardville settlement.	0.10	35.00	1128 BLB
03/11/08	Teleconference with J. Ross regarding 405 Crosby.	0.30	105.00	1128 BLB
03/11/08	Teleconference with L. Karp regarding 405 Crosby.	0.20	70.00	1128 BLB
03/11/08	Confer with J. Testa regarding case issues, sale progress, and strategy.	1.20	210.00	1128 BLB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/11/08	Confer with J. Testa regarding WaMu's assertion of assignment of rent.	0.40	70.00	1128 BLB
03/11/08	Teleconference with J. Testa, L. Karp and L. Walter regarding various sale and closing issues.	0.40	70.00	1128 BLB
03/11/08	Telephone call to M. Murphy regarding over bidder question.	0.20	70.00	1128 BLB
✓ 03/11/08	Teleconference with S. Dwek, J. Testa and potential bidder on McDonald's property.	0.20	35.00	1128 BLB
03/11/08	Teleconference with J. Testa, J. Feurstein, potential bidder on McDonald's property.	0.30	52.50	1128 BLB
03/12/08	Teleconference with J. Testa, L. Karp, C. Beirne, B. Buchler and potential purchaser of Dwek Raleigh and Food Lions.	0.60	105.00	1128 BLB
✓ 03/12/08	Conference with J. Testa and Debtor regarding potential causes of action against law firm.	0.20	35.00	1128 BLB
03/12/08	Revise, finalize and e-file motion to pay pre-petition critical vendor claim.	0.60	210.00	1128 BLB
03/12/08	Conference with J. Bernstein regarding letter to insurance carrier.	0.20	70.00	1128 BLB
03/12/08	Arrange for service of critical vendor motion.	0.10	35.00	1128 BLB
03/12/08	Conference with J. Testa and Trustee regarding Sinking Springs offer, Becker offers on various properties.	0.80	140.00	1128 BLB
✓ 03/12/08	Confer with J. Testa, S. Dwek and B. Becker regarding various Becker offers on large commercial properties.	2.00	700.00	1128 BLB
03/12/08	Teleconference with J. Testa and J. August regarding World Savings complaint, BRT issues.	0.30	52.50	1128 BLB
03/12/08	Teleconference with J. Testa and L. Karp regarding Sinking Springs offer.	0.20	35.00	1128 BLB
03/12/08	Teleconference with J. Testa and L. Modugno regarding Joey Complaint.	0.40	70.00	1128 BLB
03/12/08	Email from K. Galvin regarding status of lien challenges.	0.10	35.00	1128 BLB
03/12/08	Email from M. Spudic.	0.20	70.00	1128 BLB
03/12/08	Email from L. Restivo to J. Aaron regarding settlement on ERBA.	0.10	35.00	1128 BLB
03/12/08	Email from L. Restivo regarding Court hearing on PNC Yardville settlement.	0.10	35.00	1128 BLB
03/12/08	Email from M. Wesler regarding notice of motion to pay critical vendor.	0.10	35.00	1128 BLB
03/12/08	Email from Court regarding scheduling of critical vendor motion.	0.10	35.00	1128 BLB
03/12/08	Email from J. Paccini attaching chart with notice for tenancies on various sale properties.	0.10	35.00	1128 BLB
03/12/08	Email from W. Greenhalgh to S. Dwek regarding potential plan of reorganization.	0.10	35.00	1128 BLB
03/12/08	Email from Court attaching entered order shortening time on critical vendor motion.	0.20	70.00	1128 BLB
03/12/08	Email from J. August regarding World Savings Bank, response to allegations of forgery on mortgage.	0.10	35.00	1128 BLB
✓ 03/12/08	Email from S. Urban regarding P&L's for TFH Plaza.	0.20	70.00	1128 BLB
✓ 03/12/08	Email from S. Dwek to S. Urban regarding P&L issues.	0.10	35.00	1128 BLB
03/12/08	Email from S. Dwek regarding seminar on Lakewood auction.	0.10	35.00	1128 BLB
03/12/08	Email to M. Spudic regarding objection filed to settlement by debtor.	0.10	35.00	1128 BLB
03/12/08	Email to Court regarding critical vendor application to shorten time.	0.10	35.00	1128 BLB
03/12/08	Email to K. Galvin regarding challenging payoffs on various bank liens.	0.10	17.50	1128 BLB
03/13/08	Confer with Dwek litigation team regarding various coordination of efforts, uniform discovery.	1.70	595.00	1128 BLB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/13/08	Teleconference with J. Testa and potential purchaser of Dunkin Donuts assemblage.	0.30	52.50	1128 BLB
03/13/08	Conference with Trustee regarding potential plan/potential settlement with ponzi scheme investors.	0.40	70.00	1128 BLB
03/13/08	Teleconference with J. Testa and M. Hall regarding April sale.	0.20	35.00	1128 BLB
03/13/08	Teleconference with J. Testa and J. August regarding late April sale.	0.20	35.00	1128 BLB
03/13/08	Conference with J. Testa regarding late April sale.	4.30	1505.00	1128 BLB
✓ 03/13/08	Email from S. Dwek regarding Winston Circle LLC offer from Gilman for buyout.	0.10	35.00	1128 BLB
03/13/08	Email from M. Waters regarding proposed settlement letter to Dwek investor defendants.	0.20	70.00	1128 BLB
03/13/08	Email from L. Walter attaching updated spreadsheet for April auction properties.	0.10	35.00	1128 BLB
03/13/08	Email from J. August regarding rents collected on 1001 Norwood Avenue.	0.10	35.00	1128 BLB
✓ 03/13/08	Email from S. Dwek regarding allegation that he did not sign 15 of 32 reviewed title binders on Lakewood auction.	0.10	35.00	1128 BLB
03/14/08	Teleconference with J. Testa and E. Browndorf regarding credit bid.	0.30	52.50	1128 BLB
03/14/08	Teleconference with J. Testa and M. Mishan regarding 405 Crosby.	0.20	35.00	1128 BLB
03/14/08	Teleconference with I. Karp regarding motion for summary judgment on Four Star.	0.20	35.00	1128 BLB
03/14/08	Teleconference with J. Testa, J. Ackerman regarding 1 Milwin / stay motions.	0.30	52.50	1128 BLB
✓ 03/14/08	Teleconference with J. Testa and S. Dwek regarding Dunkin Donuts assemblage	0.20	35.00	1128 BLB
03/14/08	Teleconference with J. Testa and C. Fox regarding Dunkin Donuts, 7-11 assemblage.	0.40	70.00	1128 BLB
03/14/08	Teleconference with J. Testa and E. Holdren regarding various Amboy properties.	0.20	35.00	1128 BLB
03/14/08	Teleconference with J. Testa regarding K. Nash regarding Intervest credit bids.	0.40	70.00	1128 BLB
03/14/08	Conference with J. Testa and Trustee regarding S. Dwek dispute of various Lakewood mortgages.	0.30	52.50	1128 BLB
03/14/08	Teleconference to T. Neumann regarding dispute by S. Dwek of Lakewood mortgage prepare late April notices of auction.	3.80	1330.00	1128 BLB
03/14/08	Email from J. Bernstein regarding deadline to file opposition to H. Wany.	0.10	35.00	1128 BLB
03/14/08	Email from L. Restivo to J. Aaron regarding ERBA settlement.	0.10	35.00	1128 BLB
03/14/08	Email from M. Hall attaching payoffs for 5 remaining Provident Bank properties.	0.20	70.00	1128 BLB
03/14/08	Email to K. Nash attaching proposed notices of sale and Intervest credit bids.	0.20	70.00	1128 BLB
03/15/08	Email from J. Testa regarding possible plan scenarios.	0.10	35.00	1128 BLB
✓ 03/16/08	Review emails to and from S. Dwek, A. Addeo and J. Testa regarding annual reports for various LLCs.	0.10	35.00	1128 BLB
03/17/08	Teleconference with S. Hartstein x2 regarding analysis of single asset entries.	0.50	175.00	1128 BLB
03/17/08	Teleconference with J. Testa regarding late April auction.	0.20	35.00	1128 BLB
03/17/08	Conference with A. Cimino regarding Grazi auction.	0.20	70.00	1128 BLB
03/17/08	Teleconference with Marc Ellenberg regarding TFH Plaza.	0.20	70.00	1128 BLB
✓ 03/17/08	Conference with S. Dwek regarding TFH Plaza issues / plan.	0.30	105.00	1128 BLB
✓ 03/17/08	Conference with S. Dwek regarding disputed mortgages.	0.20	70.00	1128 BLB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/17/08	Teleconference with J. Testa and R. Labron regarding complain, stay motion, credit bid etc.	0.20	35.00	1128 BLB
✓ 03/17/08	Teleconference with L. Atkinson with J. Testa regarding motion.	0.10	17.50	1128 BLB
03/17/08	Teleconference with L. Karp and S. Dwek regarding TFH Plaza.	0.20	35.00	1128 BLB
03/17/08	Conference with J. Testa, L. Modugno, and S. Dwek regarding case issues.	0.20	35.00	1128 BLB
03/17/08	Teleconference with A. Kress and J. Testa regarding Provident over bids.	0.40	140.00	1128 BLB
03/17/08	Teleconference with J. Testa and L. Karp regarding various sale issues.	0.20	35.00	1128 BLB
03/17/08	Teleconference with J. Testa and K. Galvin regarding various sale issues.	0.20	35.00	1128 BLB
✓ 03/17/08	Teleconference with J. Testa, S. Dwek, R. Smith regarding offer on 7-11 and Dunkin Donuts assemblage.	0.20	35.00	1128 BLB
03/17/08	Email from R. Tramantano regarding over bid deadline for early April auction.	0.10	35.00	1128 BLB
03/17/08	Email from J. Testa regarding credit bidding North Hampton, PA property.	0.10	35.00	1128 BLB
03/17/08	Email from R. Tramantano regarding receipt of over bid on TFH Plaza for \$4.5 million.	0.10	35.00	1128 BLB
03/17/08	Email from K. Galvin to P. Farmer regarding deadline to challenge extent and validity of certain bank claims.	0.10	35.00	1128 BLB
03/17/08	Email from L. Restivo regarding judgment held by the State of New Jersey.	0.10	35.00	1128 BLB
03/17/08	Email from R. Tramantano regarding status report of the Lakewood auction.	0.10	35.00	1128 BLB
03/17/08	Email from J. Ackerman regarding 1 Milwin Court.	0.10	35.00	1128 BLB
03/17/08	Legal research regarding does a debtor out of possession have the right to retain counsel where a chapter 11 trustee has been appointed?	0.40	140.00	1128 BLB
03/17/08	Email to S. Hartstein regarding final statements from banks on credit bids.	0.10	35.00	1128 BLB
03/17/08	Email to J. Schwartz regarding need for final statement from bank on Park Avenue credit bids.	0.10	35.00	1128 BLB
03/17/08	Email to J. Ackerman regarding accuracy of payoff on 1 Milwin Court.	0.10	35.00	1128 BLB
03/17/08	Email to J. Bernstein regarding confirming adjournment of Ackerman stay motions, Hakim and Halwani motions.	0.10	35.00	1128 BLB
03/18/08	Teleconference with J. Testa and J. August regarding Provident credit bid.	0.30	52.50	1128 BLB
✓ 03/18/08	Teleconference with J. Testa and bidder on TFH Plaza.	0.20	35.00	1128 BLB
03/18/08	Teleconference with J. Testa, S. Dwek, L. Karp and potential purchaser of Dunkin Donuts and 7-11 assemblage.	0.50	87.50	1128 BLB
03/18/08	Teleconference with R. Becker regarding K-Mart offer.	0.20	70.00	1128 BLB
03/18/08	Conference with J. Testa and C. Beirne regarding payments made of K-Mart.	0.20	35.00	1128 BLB
03/18/08	Teleconference with A. Kress, J. Testa regarding various Provident properties.	0.50	175.00	1128 BLB
03/18/08	Conference with Trustee and J. Testa regarding Plan, TFH Plaza and various case issues.	2.00	350.00	1128 BLB
03/18/08	Teleconference with J. Testa and L. Karp regarding McDonalds overbid.	0.20	35.00	1128 BLB
03/18/08	Teleconference with J. Testa and counsel for overbidder of McDonalds property.	0.20	35.00	1128 BLB

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DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/18/08	Conference with J. Testa regarding TFH Plaza.	0.30	52.50	1128 BLB
03/18/08	Teleconference with J. Testa, L. Karp regarding Plan issues, TFH Plaza etc.	0.30	52.50	1128 BLB
03/18/08	Teleconference with Trustee, J. Testa, H. Bordwin and C. Fox of Keen regarding TFH Plaza.	0.20	35.00	1128 BLB
03/18/08	Email from L. Modugno regarding motion to prohibit use of cash collateral.	0.10	35.00	1128 BLB
✓ 03/18/08	Email from S. Dwek regarding 405 Crosby, payments made to Four Star and issuance of HOW.	0.10	35.00	1128 BLB
03/18/08	Email from J. Testa attaching absolute assignment of rents held by WaMu on Dwek Wall LLC.	0.20	70.00	1128 BLB
03/18/08	Email from A. Kress regarding notice of sale of Provident Bank property.	0.10	35.00	1128 BLB
03/18/08	Email from K. Galvin regarding transfer tax exemptions in Pennsylvania.	0.10	35.00	1128 BLB
03/18/08	Email from R. Tramantano regarding Grant Avenue property, HSBC wrap.	0.20	70.00	1128 BLB
03/18/08	Email from L. Restivo regarding executory contracts for 317-325 Bath Avenue properties.	0.10	35.00	1128 BLB
03/18/08	Email from A. Kress regarding Provident Savings Bank credit bids.	0.10	35.00	1128 BLB
03/18/08	Email to L. Karp regarding need for executory contract information regarding additional properties to be sold in April.	0.10	35.00	1128 BLB
03/19/08	Review entered order authorizing the retention of Meir Lichtenstein.	0.10	35.00	1128 BLB
03/19/08	Email from L. Restivo regarding overbid deadline for TFH Plaza.	0.10	35.00	1128 BLB
03/19/08	Email from J. Lubertazzi regarding Dwek Raleigh and Dwek Ohio properties.	0.10	35.00	1128 BLB
03/19/08	Review certification in opposition to paid pre-petition critical vendor claim.	0.30	105.00	1128 BLB
03/19/08	Email from J. Feuerstein regarding approvals on Waretown property to expire.	0.10	35.00	1128 BLB
✓ 03/19/08	Email from S. Dwek regarding liquor license on 54 Atlantic Avenue.	0.10	35.00	1128 BLB
03/19/08	Email from M. Mishan regarding 405 Crosby critical vendor motion.	0.10	35.00	1128 BLB
03/19/08	Email from K. Galvin regarding Provident financing Grazi.	0.10	35.00	1128 BLB
03/19/08	Email to L. Modugno regarding deadlines to file various challenges to bank liens.	0.10	35.00	1128 BLB
03/19/08	Conference with Trustee and J. Testa regarding TFH Plaza.	0.20	35.00	1128 BLB
03/19/08	Conference with J. Testa and L. Restivo regarding adjournment of TFH Plaza sale, extension of overbid deadline.	0.20	35.00	1128 BLB
03/19/08	Teleconference with A. Vecchiore, Esq. and J. Testa regarding adjournment of auction and TFH plaza.	0.30	52.50	1128 BLB
03/19/08	Teleconference with J. Testa and P. Fasso regarding adjournment of TFH Plaza.	0.30	52.50	1128 BLB
✓ 03/19/08	Conference with C. Beirne regarding Dwek Wall.	0.20	35.00	1128 BLB
✓ 03/19/08	Teleconference with S. Dwek and J. Testa regarding Plan, withdrawal of retainer application, payment of WaMu on Coates Building.	0.50	175.00	1128 BLB
03/19/08	Revise and finalize notices.	0.30	105.00	1128 BLB
03/19/08	E-file April notices.	0.40	140.00	1128 BLB
03/19/08	Teleconference with J. Testa and J. Lubertazzi regarding Dwek Raleigh.	0.40	70.00	1128 BLB
03/19/08	Teleconference with J. Testa and L. Karp regarding 93-101 Main	0.40	140.00	1128 BLB

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	St., and Sinking Springs regarding various closing issues.			
03/19/08	Teleconference with J. Testa and Potential purchaser of Dunkin Donuts assemblage.	0.40	70.00	1128 BLB
03/19/08	Teleconference with J. Testa and Keen regarding various May properties for sale.	0.30	52.50	1128 BLB
03/19/08	Teleconference with J. Testa and S. Packman regarding various WaMu properties.	0.30	105.00	1128 BLB
03/19/08	Conference with J. Testa and Trustee regarding resolution of various WaMu issues, and debtor's position on sale of various properties.	0.70	122.50	1128 BLB
03/19/08	Conference with J. Bernstein regarding response of Amboy mortgagee.	0.10	17.50	1128 BLB
03/20/08	Telephone call from J. Rossi regarding objection to critical vendor motion.	0.20	70.00	1128 BLB
✓ 03/20/08	Prepare proposed form of sale order for Lakewood properties.	1.80	630.00	1128 BLB
03/20/08	Teleconference with S. Dwek regarding 405 Crosby.	0.20	70.00	1128 BLB
03/20/08	Teleconference with Court regarding critical vendor.	0.10	35.00	1128 BLB
03/20/08	Conference with J. Testa and L. Goodman regarding consolidated discovery schedule.	0.20	35.00	1128 BLB
03/20/08	Teleconference with Court regarding consolidated discovery schedule.	0.10	35.00	1128 BLB
03/20/08	Conference with J. Testa and Trustee regarding Coates Building, critical vendor motion.	0.40	70.00	1128 BLB
03/20/08	Conference with J. Testa regarding revisions to form of Lakewood order.	2.20	770.00	1128 BLB
03/20/08	Conference with J. Testa and E. Kenny regarding construction liens.	0.80	140.00	1128 BLB
03/20/08	Email from J. August regarding closing on 170 Broad Street, update on 107 Roseld Avenue and Yardville proceeding on 1111 Eleventh Avenue.	0.10	35.00	1128 BLB
03/20/08	Email from L. Modugno regarding Yardville adversary.	0.10	35.00	1128 BLB
03/20/08	Email to J. Rossi regarding critical vendor motion and objection filed thereto.	0.10	35.00	1128 BLB
03/20/08	Email to parties in interest of adjournment of critical vendor motion.	0.10	35.00	1128 BLB
03/20/08	Email to L. Modugno regarding summary judgment motion on construction lien challenges.	0.10	35.00	1128 BLB
✓ 03/21/08	Email from S. Dwek regarding summer homes, potential summer leases.	0.10	35.00	1128 BLB
03/23/08	E-mail from J. Testa regarding amendment to schedules filed by S. Dwek.	0.10	35.00	1128 BLB
03/24/08	E-mail from S. Hartstein attaching WaMu analysis.	0.40	140.00	1128 BLB
03/24/08	E-mail from A. Russo attaching potential auction properties based upon amount of equity and bleed rate.	0.20	70.00	1128 BLB
✓ 03/24/08	E-mail from S. Dwek regarding concern about investors bulk bidding at Lakewood auction.	0.10	35.00	1128 BLB
03/24/08	E-mail from C. Fox of Keen attaching agenda for Keen meeting regarding Lakewood auction.	0.20	70.00	1128 BLB
03/24/08	E-mail from L. Walter regarding various questions by Lakewood bidders.	0.10	35.00	1128 BLB
03/24/08	E-mail from M. Epp regarding PNC Bank buyout for Yardville lease.	0.10	35.00	1128 BLB
03/24/08	E-mail from L. Modugno to Trustee regarding summary of HSBC settlement proposal.	0.10	35.00	1128 BLB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/24/08	E-mail from L. Modugno regarding Peapack Gladstone offer to resolve payoff on 55 North Gilbert.	0.10	35.00	1128 BLB
03/24/08	E-mail from K. Gilman regarding HSBC's position on Grant Avenue stay motion.	0.10	35.00	1128 BLB
03/24/08	Conference with J. Testa regarding sale of partnership Little Silver Gas.	0.20	35.00	1128 BLB
✓ 03/24/08	Teleconference with J. Testa and S. Dwek regarding sale of Little Silver Gas.	0.10	17.50	1128 BLB
03/24/08	Teleconference with P. Bass and J. Testa regarding sale of Winston Circle.	0.10	35.00	1128 BLB
03/24/08	Teleconference with J. Testa and K. Nash regarding various Intervest properties.	0.20	35.00	1128 BLB
03/24/08	Conference with J. Testa regarding June auction.	0.40	140.00	1128 BLB
03/24/08	Teleconference with J. Testa and E. Stokes regarding 1107 Eleventh Avenue right of first refusal.	0.20	35.00	1128 BLB
03/24/08	Teleconference with J. Testa and K. Gilman regarding Amboy motion for stay relief on Grant Avenue estates x3.	0.50	175.00	1128 BLB
03/24/08	Conference with J. Bernstein x3 regarding objection to Amboy motion for stay relief on Grant Avenue estates.	0.40	140.00	1128 BLB
03/24/08	Telephone call to Court regarding late filing on objection to Grant Estates stay motion.	0.10	35.00	1128 BLB
03/24/08	Conference with J. Testa, H. Bordwin, P. Tramantano, and C. Fox regarding May and June auctions, disposition of remaining properties, Lakewood auction logistics.	3.00	525.00	1128 BLB
03/24/08	Conference with J. Testa and Trustee regarding remaining property sales.	0.60	105.00	1128 BLB
03/25/08	E-mail from S. Hartstein attaching analysis for remaining properties with deadlines to challenge liens.	0.30	105.00	1128 BLB
03/25/08	E-mail from E. Holdren attaching Amboy's allocated secured claim for Lakewood properties.	0.10	35.00	1128 BLB
✓ 03/25/08	E-mail from S. Dwek regarding 503 Hope Chapel Road.	0.10	35.00	1128 BLB
✓ 03/25/08	E-mail from S. Dwek regarding 405 Crosby, critical vendor motion etc.	0.10	35.00	1128 BLB
✓ 03/25/08	E-mail from S. Dwek regarding raising mortgage challenge to various Lakewood sale properties.	0.10	35.00	1128 BLB
03/25/08	E-mail from M. Epp regarding closings and payoffs allocations in order to complete monthly operating reports.	0.10	35.00	1128 BLB
03/25/08	Teleconference with L. Modugno regarding strategy and Trustee position on Bank payoffs, Peapack payoff etc.	0.30	52.50	1128 BLB
03/25/08	Conference with J. Testa regarding Peapack Gladstone payoff.	0.20	35.00	1128 BLB
03/25/08	Conference with J. Testa regarding various property sales, litigation.	0.80	140.00	1128 BLB
03/25/08	Teleconference with M. Epp regarding PNC/Yardville.	0.20	70.00	1128 BLB
03/25/08	Teleconference with S. Hartstein regarding WaMu analysis.	0.20	70.00	1128 BLB
✓ 03/25/08	Teleconference with J. Testa, L. Karp, S. Dwek regarding 405 Crosby, disputes as to Lakewood mortgages.	0.50	87.50	1128 BLB
03/25/08	Teleconference with J. Bernstein and K. Gillman regarding Grant Avenue Estates stay motion.	0.20	35.00	1128 BLB
03/25/08	Revise objection to Amboy stay motion.	0.40	140.00	1128 BLB
03/25/08	Preliminary preparation of form of orders for Amboy Lakewood properties.	0.50	175.00	1128 BLB
03/25/08	E-file objection to Amboy stay motion.	0.10	35.00	1128 BLB
03/25/08	Teleconference with J. Testa, L. Karp, C. Fox, and R. Tramantano regarding Lakewood auction.	0.50	87.50	1128 BLB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/25/08	Teleconference with J. Testa, K. Gilman, and B. Usadi regarding objection to Amboy stay motion.	0.10	17.50	1128 BLB
03/25/08	Teleconference with S. Packman regarding Lakewood auction, Coates Building, and remaining WaMu proprieties.	0.40	140.00	1128 BLB
03/25/08	Teleconference with J. Testa and L. Holdren regarding Amboy position at Lakewood auction.	0.20	35.00	1128 BLB
03/25/08	Conference with J. Testa and Trustee regarding WaMu properties.	0.20	35.00	1128 BLB
03/25/08	Teleconference with K. Nash regarding Intervest properties.	0.40	140.00	1128 BLB
03/26/08	Email from J. Schwartz regarding final statement from Park Avenue on various credit bid sales.	0.10	35.00	1128 BLB
03/26/08	Email from C. Fox of Keen attaching proposed May and June residential auction property list.	0.20	70.00	1128 BLB
03/26/08	Email from L. Karp regarding P. Fisano offer on 1111 Eleventh Avenue.	0.10	35.00	1128 BLB
✓ 03/26/08	Email from S. Dwek regarding amendment to Schedule B to include interest in Palisades Avenue Partnership.	0.10	35.00	1128 BLB
✓ 03/26/08	Emails from L. Karp and S. Dwek regarding 405 Crosby and issuance of a home owner's warranty.	0.20	70.00	1128 BLB
03/26/08	Email from L. Karp attaching invoice for processing application by Four Star Builders.	0.10	35.00	1128 BLB
03/26/08	Email to J. Schwartz requesting final payoffs from Park Avenue on credit bid closings.	0.10	35.00	1128 BLB
03/26/08	Teleconference with J. Testa and M. Khome regarding 295 Oakley Avenue short sale.	0.10	35.00	1128 BLB
03/26/08	Review and revise 6 draft certifications of auction results for March sales.	1.20	420.00	1128 BLB
03/26/08	Teleconference with L. Karp regarding 1111 and 1107 Eleventh Avenue sale.	0.10	35.00	1128 BLB
03/26/08	Teleconference with J. Testa and J. Sellenger regarding funding to non-debtor partnerships to take out of foreclosure.	0.30	105.00	1128 BLB
✓ 03/26/08	Conference with J. Testa regarding May auction.	0.40	140.00	1128 BLB
✓ 03/26/08	Teleconference with J. Testa and S. Dwek regarding May auction.	0.30	52.50	1128 BLB
03/26/08	Teleconference with J. Testa and A. Addeo regarding amended schedule filed by Dwek discovery Partnership.	0.20	35.00	1128 BLB
03/26/08	Teleconference with L. Karp regarding requirements for the exercise of rights of first refusal.	0.20	35.00	1128 BLB
03/26/08	Conference with J. Bernstein regarding Chevy Chase stay motions.	0.20	35.00	1128 BLB
03/26/08	Teleconference with J. Testa and R. Copland regarding Grant Avenue purchaser.	0.30	52.50	1128 BLB
03/26/08	Conference with J. Bernstein regarding status of Greenpoint stay motion responses.	0.20	35.00	1128 BLB
03/26/08	Teleconference with L. Karp regarding objections by Debtor to critical vendor motion.	0.30	52.50	1128 BLB
03/26/08	Teleconference with J. Ackerman regarding Lakewood auction process.	0.30	105.00	1128 BLB
03/27/08	Conference with L. Modugno regarding conversation with creditors on subconsolidation.	0.20	35.00	1128 BLB
03/27/08	Teleconference with A. Kelly regarding overbid by Central Jersey Bank.	0.20	70.00	1128 BLB
✓ 03/27/08	Conference with S. Dwek regarding 405 Crosby, 503 Hope Chapel.	0.30	105.00	1128 BLB
03/27/08	Conference with E. Kenny regarding construction lien complaint on Monday Property x2.	0.50	87.50	1128 BLB
✓ 03/27/08	Conference with S. Dwek and Trustee regarding various issues, 405 Crosby, critical vendor motion, Hakim issues, 503 Hope Chapel	1.50	525.00	1128 BLB

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	Road etc.			
03/27/08	Teleconference with L. Karp and Department of Community Affairs regarding How issues on 405 Crosby.	0.70	122.50	1128 BLB
03/27/08	Teleconference with L. Goodman and Court regarding Monday calendar, adjournment of pretrial motions.	0.20	70.00	1128 BLB
03/27/08	Conference with Trustee regarding 405 Crosby, critical vendor motion.	0.20	35.00	1128 BLB
03/27/08	Telephone call to J. Rossi regarding critical vendor motion.	0.10	35.00	1128 BLB
03/27/08	Teleconference with L. Karp and M. Mishan regarding 405 Crosby.	0.20	35.00	1128 BLB
03/27/08	Teleconference with J. Bernstein and D. Fitzgibbons regarding Chevy Chase credit bids.	0.50	87.50	1128 BLB
03/27/08	Telephone call to L. Karp x3 regarding How issues.	0.20	70.00	1128 BLB
03/27/08	Conference with L. Modugno regarding motion for summary judgment on construction lien complaints.	0.20	35.00	1128 BLB
03/27/08	Teleconference with N. DeBello regarding Chrysler lease.	0.20	70.00	1128 BLB
03/27/08	Review letter memorandum and reply to opposition filed to Amboy stay motion.	0.10	35.00	1128 BLB
03/27/08	Email from J. Miro regarding Greenpoint position on 503 Hope Chapel Road at Lakewood auction.	0.10	35.00	1128 BLB
03/27/08	Email from L. Restivo regarding permission to speak to K. Nash on behalf of Intervest.	0.10	35.00	1128 BLB
03/27/08	Email from L. Karp attaching inspections necessary for How Engineering explanation for C.O. and other information.	0.20	70.00	1128 BLB
03/27/08	Email from L. Restivo regarding contacting J. Aaron on settlement with URBA.	0.10	35.00	1128 BLB
03/27/08	Email from L. Karp regarding request by the Department of Community Affairs for proof of bankruptcy filing and appointment of Trustee in order to begin process of state issued How on 405 Crosby.	0.10	35.00	1128 BLB
03/27/08	Email to L. Modugno regarding deadlines to challenge liens.	0.10	17.50	1128 BLB
03/27/08	Email to J. Miro regarding issue of moving forward on the Lakewood auction on behalf of Greenpoint without a deal.	0.10	35.00	1128 BLB
03/27/08	Email to parties in interest adjourning critical vendor motion.	0.10	35.00	1128 BLB
03/28/08	Email from L. Modugno regarding payoff challenge on 167 Monmouth Avenue.	0.10	35.00	1128 BLB
03/28/08	Email from S. Urban regarding Dwek auction results and proposed payoff to BRT.	0.10	35.00	1128 BLB
03/28/08	Review limited objection to sale of property filed by Kenderian Zelinsky.	0.20	70.00	1128 BLB
03/28/08	Email from J. Bernstein regarding Chevy Chase agreement to adjourn stay motions.	0.10	35.00	1128 BLB
03/28/08	Email from J. Lubertazzi regarding Dwek Raleigh intention to proceed with stay relief.	0.10	35.00	1128 BLB
03/28/08	Email to J. Lubertazzi regarding Dwek Raleigh, repair issues and occupancy issues.	0.10	35.00	1128 BLB
03/28/08	Conference with L. Restivo regarding BRT proposed payoff in certification of auction results.	0.10	17.50	1128 BLB
03/28/08	Teleconference with J. Testa, L. Karp, L. Restivo and K. Galvin regarding final issues on auction.	1.00	175.00	1128 BLB
03/28/08	Conference with J. Testa regarding final Lakewood issues.	0.20	35.00	1128 BLB
03/28/08	Conference with J. Testa, T. Neumann, S. Dwek and Trustee regarding various case issues, partnership and possible plan.	1.80	315.00	1128 BLB
03/28/08	Teleconference with J. Testa and J. Lubertazzi regarding Dwek Raleigh.	0.10	17.50	1128 BLB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/04/08	Review lease for premises located at 695 Chambers Street, Trenton, NJ for address to notice on tenant Diagnostic Consulting, LLC and for correct way to serve notice on tenant and confirm tenant has right to purchase.	0.40	34.00	316 PM
03/12/08	Review and prepare chart per request by Jeremy Piccini for addresses to notice various tenants.	0.50	42.50	316 PM
03/12/08	Review following leases for addresses to forward notices to: 219 Route 35 - Dennis Graham, tenant; 201 Highway 35 - Joseph T. Newman Elks Lodge #998; 2102 Main Street, Northampton, PA for tenants PNC Bank and Victory Family Church.	0.90	76.50	316 PM
03/12/08	Prepare memo to Jeremy Piccini regarding review of properties and questions regarding same.	0.40	34.00	316 PM
03/12/08	Review response from Mary Jo Epp regarding Victory Church tenancy.	0.10	8.50	316 PM
03/20/08	Phone call with Jeremy Piccini regarding query from Linda Restivo into TFH Plaza Publications; Review round 2 leases and forward information to Lucy Karp.	0.30	25.50	316 PM
03/20/08	Review responses from Lucy Karp and Linda Restivo in regard to TFH Plaza Publications; Follow up with Lucy Karp as to outcome.	0.10	8.50	316 PM
	TOTAL	3.20	272.00	
03/04/08	Speak to counsel for Net Lease regarding dates to take the depositions of the parties.	0.20	36.00	534 JMM2
03/05/08	Speak to counsel for Net Lease regarding depositions of the parties.	0.20	36.00	534 JMM2
03/06/08	Speak to counsel for Net Lease regarding discovery issues, request to extend discovery and deposition dates.	0.20	36.00	534 JMM2
03/07/08	Receipt and review of correspondence from counsel for Net Lease regarding extending discovery end date.	0.10	18.00	534 JMM2
03/18/08	Speak to counsel for Net Lease regarding depositions of the parties.	0.20	36.00	534 JMM2
03/21/08	Receipt and review of Net Lease's responses to Dwek's Interrogatories.	0.90	162.00	534 JMM2
03/21/08	Receipt, review, organize and analyze Net Lease's response to Dwek's Notice to Produce.	2.00	360.00	534 JMM2
03/21/08	Receipt and review of Net Lease's Notice to Produce to Dwek.	0.50	90.00	534 JMM2
03/21/08	Receipt and review of Net Lease's Interrogatories to Dwek.	0.50	90.00	534 JMM2
03/21/08	Draft response to Net Lease's Notice to Produce.	1.50	270.00	534 JMM2
03/21/08	Draft response to Net Lease's Interrogatories.	1.90	342.00	534 JMM2
03/21/08	Receipt and review of Net Lease's Rule 26 Disclosures.	0.40	72.00	534 JMM2
03/21/08	Receipt and review of Net Lease's Notice to take the deposition of Solomon Dwek.	0.10	18.00	534 JMM2
03/21/08	Receipt and review of order of Judge Hughes regarding discovery extension.	0.10	18.00	534 JMM2
03/24/08	Review 2006 correspondence between Greenbaum Rowe, attorneys for Dwek entities, and various parties in order to determine whether or not Net Lease performed all necessary improvements to the Dover properties.	2.50	450.00	534 JMM2
✓ 03/24/08	Speak to Solomon Dwek regarding his deposition in the Net Lease matter.	0.20	36.00	534 JMM2
03/25/08	Speak to counsel for Net Lease regarding outstanding discovery issues.	0.20	36.00	534 JMM2
03/25/08	Draft email to counsel for Net Lease regarding outstanding discovery issues.	0.20	36.00	534 JMM2
03/25/08	Review records provided by Greenbaum Rowe regarding site improvements to the Dover properties in the Net Lease matter.	1.00	180.00	534 JMM2
03/25/08	Speak to Thomas Scrivo regarding strategy for Net Lease matter.	0.20	36.00	534 JMM2

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/27/08	Draft status memo in the Net Lease matter summarizing: the facts of the matter, relevant documents, deposition strategy, summary judgment options, and status of the law regarding liquidated damages.	5.00	900.00	534 JMM2
03/28/08	Research validity of liquidated damages provisions in the State of New Jersey.	2.00	360.00	534 JMM2
03/28/08	Revise status memo regarding the Net Lease matter.	1.00	180.00	534 JMM2
03/28/08	Meet with Solomon Dwek and Thomas Scrivo regarding the Net Lease matter in order to prepare for the depositions of Mr. Dwek and Net Lease's representative.	1.50	135.00	534 JMM2
03/28/08	Draft email to counsel for Net Lease regarding deposition of Solomon Dwek.	0.10	18.00	534 JMM2
03/28/08	Draft email to Robert Harris regarding records in the Net Lease matter.	0.10	18.00	534 JMM2
03/29/08	Draft responses to Net Lease's initial discovery demands.	1.50	270.00	534 JMM2
03/31/08	Receipt and review of title search of property at issue in the Net Lease matter.	0.20	36.00	534 JMM2
03/31/08	Draft email to bankruptcy counsel for Solomon Dwek regarding responses to Net Lease's discovery demands.	0.10	18.00	534 JMM2
	TOTAL	24.60	4,293.00	
03/04/08	Review emails regarding analysis of equity in closed deals.	0.70	262.50	540 LJK
03/04/08	Review proceeds spreadsheet and emails regarding above.	0.30	112.50	540 LJK
03/04/08	Review notice of auction regarding non-amboy Lakewood properties.	0.10	37.50	540 LJK
03/04/08	Review notice of auction regarding Lakewood properties (amboy).	0.10	37.50	540 LJK
03/04/08	Review question regarding Lakewood bidder FAQ regarding how checks should be made payable and emails regarding above.	0.50	187.50	540 LJK
03/04/08	Review Lakewood FAQ flier and emails regarding above.	0.20	75.00	540 LJK
03/04/08	Review email from Keen regarding 6201 Rt. 9, Howell and confer with J. Piccini regarding above.	0.20	75.00	540 LJK
03/04/08	Review email regarding Sinking Springs out parcel.	0.10	37.50	540 LJK
03/04/08	Review email regarding TFH.	0.10	37.50	540 LJK
03/04/08	Review email regarding 93-101 Main Street amended order.	0.10	37.50	540 LJK
03/04/08	Review emails regarding Wardell Road and respond to same; confer with paralegal regarding closing issues.	1.00	187.50	540 LJK
03/04/08	Review emails regarding 2100 Corlies Avenue.	0.20	75.00	540 LJK
03/04/08	Review email from A. Dwek regarding rent adjustment 404 Crosby and respond to same.	0.20	75.00	540 LJK
03/04/08	Review email regarding FAQ regarding 3 day attorney review for Lakewood auction and respond to same.	0.20	75.00	540 LJK
03/04/08	Review and respond to emails from CREM regarding occupant (illegal) at 505 Hwy 35.	0.20	75.00	540 LJK
03/04/08	Review emails regarding management fee charged to Coates International and respond to same.	0.30	112.50	540 LJK
03/04/08	Review spreadsheet regarding Lakewood mortgages.	0.10	37.50	540 LJK
03/04/08	Telephone call from K. Green and confer with B. Baker regarding 405 Crosby critical vendor motion; review critical vendor motion.	0.50	93.75	540 LJK
03/04/08	Review emails regarding 226 Monmouth back rent issue.	0.60	225.00	540 LJK
03/05/08	Review emails regarding Wardell Road closing issues; confer with paralegal regarding above.	1.50	562.50	540 LJK
03/05/08	Review emails regarding 501, 503 Hwy 35 and confer with L. Walter regarding above.	0.40	150.00	540 LJK
03/05/08	Review emails regarding 226 Monmouth.	0.20	75.00	540 LJK
03/05/08	Confer with L. Walter regarding 264 Hwy 35 closing.	0.20	37.50	540 LJK

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	closing; telephone call from K. Liccardi counsel to Valley National Bank regarding 264 Hwy 35 closing.			
03/17/08	Review issue TFH Publications being a triple net lease; telephone call from S. Hartstein regarding above; confer with J. Testat regarding above.	1.00	375.00	540 LJK
03/17/08	Review email regarding Dwek auction (Lakewood) update.	0.10	37.50	540 LJK
03/17/08	Review lien spreadsheet for March and April deals.	0.10	37.50	540 LJK
03/17/08	Review emails regarding 334 S. Main Street, Barnegat.	0.20	75.00	540 LJK
03/17/08	Review emails regarding status of TFH deal.	0.20	75.00	540 LJK
03/17/08	Telephone calls from J. Plunkett and J. Milelli regarding Sinking Springs; confer with J. Testa regarding above.	0.60	112.50	540 LJK
03/17/08	Review 519 Main Street offer and confer with J. Testa and B. Baker regarding above.	0.50	187.50	540 LJK
03/17/08	Review offer for 510 Ocean Avenue.	0.20	75.00	540 LJK
03/18/08	Telephone call from C. Fox regarding 519 Main Street.	0.20	75.00	540 LJK
03/18/08	Telephone call from D. Dorfman regarding 226 Monmouth Road.	0.20	75.00	540 LJK
03/18/08	Confer with L. Walter regarding Lakewood auction preparations.	0.30	56.25	540 LJK
03/18/08	Telephone call from Richard Becker regarding Kmart deal and emails to and from Becker regarding above.	0.50	187.50	540 LJK
03/18/08	Telephone call from J. Milelli regarding Sinking Springs deal.	0.50	187.50	540 LJK
03/18/08	Confer with L. Modugno regarding 55 N. Gilbert payoff.	0.20	37.50	540 LJK
03/18/08	Review 264 Hwy 35 HUD.	0.10	37.50	540 LJK
03/18/08	Telephone conference with Stavola, S. Dwek and J. Testa regarding Dunkin Donuts and 7-11 assemblage.	0.70	131.25	540 LJK
03/18/08	Review emails regarding issues with Kmart offer.	0.30	112.50	540 LJK
03/18/08	Telephone conference with C. Stanziale, J. Testa and B. Baker regarding various issues regarding property sales (Lakewood).	0.70	131.25	540 LJK
03/18/08	Review email regarding properties to tee up for April auctions; confer with L. Walter regarding above.	0.30	112.50	540 LJK
03/18/08	Review emails regarding 601 Hwy 35.	0.20	75.00	540 LJK
03/19/08	Review emails regarding 220 Monmouth.	0.20	75.00	540 LJK
03/19/08	Review email regarding 456 Broad Street.	0.10	37.50	540 LJK
03/19/08	Review email regarding Sinking Springs.	0.10	37.50	540 LJK
03/19/08	Attend closing for 264 Hwy 35; review closing documents; confer with paralegal regarding above.	1.30	487.50	540 LJK
03/19/08	Review emails regarding 1188 Ben Franklin.	1.00	375.00	540 LJK
03/19/08	Review email regarding 824 Parkway.	0.10	37.50	540 LJK
03/19/08	Review emails regarding auction on 3-27-08.	0.20	75.00	540 LJK
03/19/08	Review email regarding Rt. 9, Newton.	0.10	37.50	540 LJK
03/19/08	Review emails regarding Leigh Steven ROFR regarding 1107 11th Avenue.	0.20	75.00	540 LJK
03/19/08	Email to M. Mishan regarding critical vendor motion; confer with B. Baker regarding above.	0.30	112.50	540 LJK
03/19/08	Review stay relief chart.	0.10	37.50	540 LJK
03/19/08	Confer with paralegal regarding 226 Monmouth closing issues and review emails; telephone call from D. Dorfman.	0.40	75.00	540 LJK
03/19/08	Review emails regarding new deed for 93-101 Main Street.	0.20	75.00	540 LJK
03/20/08	Review contract for I Milwin.	0.20	75.00	540 LJK
03/20/08	Review email regarding 241 Monmouth and telephone call from Keen regarding above.	0.20	75.00	540 LJK
03/20/08	Review email regarding Kmart Agreement from R. Becker.	0.20	75.00	540 LJK
03/20/08	Review email regarding property/tenant spreadsheets.	0.10	37.50	540 LJK
03/20/08	Email to and from CREM regarding clean up of 264 Hwy 35.	0.30	112.50	540 LJK
03/20/08	Review closing documents for 226 Monmouth and confer with L.	0.60	112.50	540 LJK

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	Walter regarding above.			
03/20/08	Review email from Raleigh Fire Captain and reply to same.	0.20	75.00	540 LJK
03/20/08	Review emails regarding 405 Crosby critical vendor motion and confer with B. Baker regarding above.	0.60	225.00	540 LJK
03/20/08	Emails regarding service of tenant TFH Publication of notice of auction.	0.50	187.50	540 LJK
03/20/08	Review email from H. Bordwin regarding 401 Crosby Life Estate.	0.10	37.50	540 LJK
03/20/08	Confer with J. Testa regarding 2100 Hwy 35 agreement and review emails regarding above.	0.30	56.25	540 LJK
03/25/08	Review email from R. Becker regarding 456 Broad Street, Shrewsbury.	0.10	37.50	540 LJK
03/25/08	Review email regarding 401 Crosby Life Estate of Tenant.	0.10	37.50	540 LJK
03/25/08	Review email regarding tax sale notices.	0.10	37.50	540 LJK
03/25/08	Review emails regarding Route 9 Waretown land use approvals and telephone call to J. Feverstein regarding above; confer with L. Walter regarding above.	0.60	225.00	540 LJK
03/25/08	Review email regarding 588 Marc.	0.10	37.50	540 LJK
03/25/08	Review emails regarding contract for 205 Monmouth Park Hwy and 136 Monmouth Road.	0.30	112.50	540 LJK
03/25/08	Review email regarding 248 Rachel Court.	0.10	37.50	540 LJK
03/25/08	Review email regarding 264 Highway 35 and confer with paralegal regarding closing proceeds.	0.20	37.50	540 LJK
03/25/08	Confer with L. Walter regarding Lakewood auction and telephone call from Keen regarding above; review and respond to emails regarding above.	1.00	187.50	540 LJK
03/25/08	Confer with S. Dwek regarding 405 Crosby HOW issue; confer with B. Baker regarding above; telephone call to M. Mishaan regarding above; review email regarding March 27, 2008 auction.	0.80	150.00	540 LJK
03/25/08	Review emails regarding 503 Hope Chapel.	0.30	112.50	540 LJK
03/25/08	Meet with S. Dwek regarding Lakewood title issues.	0.70	262.50	540 LJK
03/25/08	Review email from Raleigh Fire Captian regarding license for use of space in Raleigh Shopping Center; review certificate of insurance and license agreement and telephone call to Raleigh Fire Captain.	0.40	150.00	540 LJK
03/25/08	Review emails regarding PNC buyout of Yardville lease.	0.30	112.50	540 LJK
03/25/08	Confer with C. Beirne regarding 264 Hwy 35 clean-up.	0.10	18.75	540 LJK
03/25/08	Review emails regarding Town Escrow - 167 Monmouth.	0.20	75.00	540 LJK
03/25/08	Review email regarding 1188 Ben Franklin overbid.	0.10	37.50	540 LJK
03/25/08	Review email regarding 101 Parker closing and review HUD; confer with L. Walter regarding above.	0.40	150.00	540 LJK
03/26/08	Draft contract for Leigh Stevens (Right of First Refusal) 1107 11th Avenue; confer with J. Testa and B. Baker regarding above and email to E. Stokes regarding above.	1.40	262.50	540 LJK
03/26/08	Confer with L. Walter regarding title issues for certian Lakewood properties.	0.20	37.50	540 LJK
03/26/08	Review emails from title company regarding 2200 S. Atherton corrective deed and respond to same.	0.20	75.00	540 LJK
03/26/08	Review emails regarding \$500 fee collected at closing where buyer does not use Seller's title company.	0.20	75.00	540 LJK
03/26/08	Review rent collections report and email M. Epp regarding above.	0.20	75.00	540 LJK
03/26/08	Confer with C. Beirne regarding expenses paid for HOW.	0.20	37.50	540 LJK
03/26/08	Emails to and from L. Restivo regarding 1107 11th Avenue contract by Leigh Stevens (Tenant).	0.20	37.50	540 LJK
03/26/08	Email to and from S. Dwek regarding 405 Crosby.	0.20	75.00	540 LJK

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ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	03/01/08	Markup bidder registration form for Lakewood auction and Keen website.	0.30	106.50	890 JTT
✓	03/02/08	Email from Debtor regarding TFH issues.	0.10	35.50	890 JTT
✓	03/02/08	Email from H. Bordwin regarding 6201 Route 9 Howell.	0.10	35.50	890 JTT
	03/02/08	Email from Debtor regarding 6201 Route 9 access.	0.10	35.50	890 JTT
	03/02/08	Email from E. Browndorf regarding Dwek Hopatchung.	0.10	35.50	890 JTT
	03/02/08	Review current draft of Joey Dwek Complaint.	0.30	106.50	890 JTT
	03/03/08	Review of email from S. Urban regarding Lakewood notice issues.	0.10	35.50	890 JTT
	03/03/08	Review of email from J. August regarding BRT questions to various properties including Lakewood properties.	0.20	71.00	890 JTT
	03/03/08	Confer with C. Beirne regarding information to Creditor's Committee.	0.20	35.50	890 JTT
	03/03/08	Confer with L. Modugno regarding Sinking Springs issue.	0.20	35.50	890 JTT
	03/03/08	Review of email from S. Hartstein regarding claims for Creditor's Committee meeting.	0.10	35.50	890 JTT
	03/03/08	Email to B. Baker regarding McDonald's transfer tax issue.	0.10	35.50	890 JTT
	03/03/08	Email regarding presentation to Creditor's Committee.	0.10	35.50	890 JTT
	03/03/08	Review 167 Monmouth Road analysis by S. Hartstein of Bederson.	0.20	71.00	890 JTT
	03/03/08	Review of email from S. Hartstein of Bederson regarding Peapack Gladstone properties, 55 North Gilbert and West Bangs.	0.20	71.00	890 JTT
	03/03/08	Conference with B. Baker regarding changes to Keen's Power Point presentation to Creditor's Committee.	0.40	71.00	890 JTT
	03/03/08	Conference with Trustee and B. Baker regarding Creditor's Committee meeting.	1.80	319.50	890 JTT
	03/03/08	Teleconference with C. Fox of Keen and B. Baker regarding changes to Power Point presentation to Creditor's Committee.	0.40	142.00	890 JTT
	03/03/08	Second telephone call with C. Fox of Keen and B. Baker regarding Creditor's Committee presentation.	0.80	142.00	890 JTT
	03/03/08	Prepare for Creditor's Committee meeting, documents analysis with B. Baker and Trustee.	5.50	976.25	890 JTT
J	03/03/08	Conference with Trustee, B. Baker and S. Dwek regarding property dispositions.	0.80	142.00	890 JTT
✓	03/03/08	Teleconference with Debtor, M. Lichtenstein and B. Baker regarding Lakewood auction.	0.60	106.50	890 JTT
	03/03/08	Conference with L. Modugno, Trustee, B. Baker regarding Haning Adjmy to Joey Complaint.	0.20	35.50	890 JTT
	03/03/08	Review latest draft of Joey Dwek complaint.	0.10	35.50	890 JTT
	03/03/08	Email to J. Vicaro regarding overbidding for 1801 Highway 34 in Wall.	0.10	35.50	890 JTT
	03/03/08	Telephone call with J. Vicaro regarding overbidding for 1801 Highway 34.	0.20	71.00	890 JTT
	03/03/08	Email to Debtor regarding Howell property lease and hours for WaMu.	0.10	35.50	890 JTT
	03/03/08	Email from L. Walter regarding Tinton Falls Land LLC closing.	0.10	35.50	890 JTT
	03/03/08	Email from L. Modugno regarding Joey complaint.	0.10	35.50	890 JTT
	03/03/08	Review of email from R. Tramantano of Keen regarding Lakewood questions.	0.10	35.50	890 JTT
	03/03/08	Review of email from Benedetto regarding Little Silver Retail.	0.10	35.50	890 JTT
	03/03/08	Telephone call with M. Lichtenstein regarding Lakewood property auction process.	0.20	71.00	890 JTT
	03/03/08	Review of email from Committee's counsel regarding information necessary prior to Committee meeting.	0.10	35.50	890 JTT
	03/03/08	Telephone call with P. Fasano regarding 1107/1111 Eleventh Avenue in Neptune questions regarding purchase.	0.30	106.50	890 JTT

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03/03/08	Review of email from L. Cload regarding Amboy issues.	0.10	35.50	890 JTT
03/03/08	Telephone call with M. Gurell regarding Cayre litigation.	0.20	71.00	890 JTT
03/03/08	Telephone call with L. Walter regarding Lakewood property chart.	0.20	35.50	890 JTT
03/03/08	Review of email from H. Bordwin regarding presentation to Committee comments.	0.30	106.50	890 JTT
03/03/08	Review of email from L. Walter regarding proceeds from closings to date.	0.20	71.00	890 JTT
03/03/08	Review of email from H. Bordwin regarding additional inquiries regarding Creditor's Committee meeting.	0.20	71.00	890 JTT
03/03/08	Review comments to Joey Dwek complaint.	0.30	106.50	890 JTT
03/03/08	Review of email from B. Beukler regarding interest in South Carolina property.	0.10	35.50	890 JTT
✓ 03/03/08	Review of email from Debtor regarding 6201 Rt. 9 in Howell availability of tenant and store hours.	0.10	35.50	890 JTT
03/03/08	Review and amend prior amendments to Keen retention for Trustee.	0.20	71.00	890 JTT
03/04/08	Review of email from Galvin regarding Lakewood issues.	0.10	35.50	890 JTT
03/04/08	Review of email from Galvin regarding Lakewood auction issues.	0.10	35.50	890 JTT
03/04/08	Review of email from Kress regarding carve outs.	0.10	35.50	890 JTT
03/04/08	Review of email from M. Epp regarding tenant issue at 505 Highway 35.	0.10	35.50	890 JTT
03/04/08	Review of email from L. Karp regarding tenant at 505 Highway 35.	0.10	35.50	890 JTT
03/04/08	Review of letter from Bathgate regarding Coates building.	0.20	71.00	890 JTT
03/04/08	Review of email from L. Karp regarding Decorative Touch Howell issues.	0.10	35.50	890 JTT
03/04/08	Telephone call with Lucy Karp regarding real estate sales.	0.20	35.50	890 JTT
03/04/08	Review of email from Shimon Haber regarding Sinking Springs/K-Mart.	0.10	35.50	890 JTT
03/04/08	Review of email from L. Walter regarding 505 Highway 35 closing statement.	0.10	35.50	890 JTT
03/04/08	Review of email from L. Walter regarding T. Mozes regarding 101 Parker Avenue issue.	0.10	35.50	890 JTT
03/04/08	Review of email from M. Hall regarding 241 Monmouth Road.	0.10	35.50	890 JTT
03/04/08	Confer with J. Bernstein regarding Greenpointe motion.	0.10	17.75	890 JTT
03/04/08	Conference with B. Baker regarding going forward strategy regarding early summer auction.	0.80	142.00	890 JTT
03/04/08	Telephone call with R. Becker regarding property sales, K-Marts.	0.30	106.50	890 JTT
03/04/08	Review appraisal for 159 North Olgeland Street.	0.10	35.50	890 JTT
03/05/08	Conference with L. Modugno and B. Baker regarding Keen retention issues.	0.20	35.50	890 JTT
03/05/08	Teleconference with J. Schwartz of Park Avenue Bank and B. Baker regarding McDonalds and Waretown properties.	0.40	142.00	890 JTT
03/05/08	Conference with B. Baker regarding deadline to challenge extent, validity and priority of certain liens from closings.	0.30	53.25	890 JTT
03/05/08	Teleconference with T. King and S. Hartstein of Bederson and B. Baker regarding WaMu Amboy analysis.	0.40	71.00	890 JTT
03/05/08	Conference with B. Baker regarding 456 Broad overbid issues.	0.20	35.50	890 JTT
03/05/08	Teleconference with B. Baker, L. Karp and L. Walter regarding 405 Crosby issues.	0.30	53.25	890 JTT
03/05/08	Teleconference with B. Baker and K. Nashe of Intervest Bank regarding remaining Intervest properties.	0.40	71.00	890 JTT
03/05/08	Teleconference with L. Karp, B. Soriano, and B. Baker regarding 519 Main Street.	0.30	53.25	890 JTT
03/05/08	Teleconference with K. Galvin and B. Baker regarding various sale	1.10	195.25	890 JTT

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03/07/08	Review of email from R. Becker regarding K-Mart and glass store leases.	0.10	35.50	890 JTT
03/07/08	Review of email from A. Cimino regarding 86 Cooper, Grazi rent issues.	0.10	35.50	890 JTT
03/07/08	Review updated Dwek property spreadsheet.	0.10	35.50	890 JTT
03/07/08	Confer with L. Goodman regarding C. Maymie, Industrial Way issues.	0.30	53.25	890 JTT
03/07/08	Review updated spreadsheet from L. Walter.	0.10	35.50	890 JTT
03/07/08	Review ponzi cases.	0.80	284.00	890 JTT
03/07/08	Confer with Trustee regarding Lakewood cleanup for property auction and showing of houses.	0.10	17.75	890 JTT
03/07/08	Review letter of intent regarding Dunkin Donuts assemblage.	0.20	71.00	890 JTT
03/07/08	Review of email from J. Costello regarding Florida properties and Countrywide issues.	0.10	35.50	890 JTT
03/07/08	Review additional properties for possible April sales and necessary background work on same.	0.20	71.00	890 JTT
03/07/08	Call with M. McCormick regarding Long Branch property.	0.20	71.00	890 JTT
03/08/08	Telephone call with Local 548 Raleigh Professional Fire Fighter's Association regarding request to use Dwek Raleigh building.	0.30	106.50	890 JTT
03/08/08	Review of email from Raleigh Professional Fire Fighter's Association regarding request to use building.	0.10	35.50	890 JTT
03/08/08	Confer with Trustee regarding inquiry by Fire Fighter's Union regarding Dwek Raleigh property.	0.10	17.75	890 JTT
03/09/08	Review of email from L. Walter regarding issues on various properties including 1331 Tenth Avenue and 1329 Corlies Avenue.	0.20	71.00	890 JTT
03/09/08	Review of email from M. Lichtenstein regarding issues on various properties.	0.10	35.50	890 JTT
03/09/08	Email to counsel for lender on Dwek Long Branch K-Mart regarding assumption issue.	0.10	35.50	890 JTT
03/09/08	Review of email from counsel for lender on 136 Monmouth Road K-Mart.	0.10	35.50	890 JTT
03/10/08	Confer with B. Baker regarding 6201 Route 9 LLC lease.	0.20	35.50	890 JTT
03/10/08	Teleconference with Debtor and B. Baker regarding 6201 Route 9 LLC.	0.10	17.75	890 JTT
03/10/08	Teleconference with J. Millelli and B. Baker regarding overbid on McDonalds.	0.40	71.00	890 JTT
03/10/08	Preparation and review of all information for notices of late April auction with B. Baker.	4.30	1526.50	890 JTT
03/10/08	Email from Trustee regarding issues with Lakewood properties.	0.10	35.50	890 JTT
03/10/08	Review open house schedule for Lakewood.	0.10	35.50	890 JTT
03/10/08	Confer with Pooth and Trustee regarding possible interest in properties.	0.30	53.25	890 JTT
03/10/08	Email from J. Fauerstein of Park Avenue Funding regarding possible financing of purchaser acquisitions.	0.10	35.50	890 JTT
03/10/08	Email to B. Buechler regarding interest in K-Mart.	0.10	35.50	890 JTT
03/10/08	Review of email from M. Buonopane regarding 456 Broad Street, Shrewsbury property.	0.10	35.50	890 JTT
03/10/08	Review of email from B. Baker to M. Buonopane regarding 456 Broad Street, Shrewsbury property.	0.10	35.50	890 JTT
03/10/08	Review of email from L. Karp regarding Sinking Spring negotiations and suggested reduction in price from counsel for buyer.	0.10	35.50	890 JTT
03/10/08	Telephone call with J. August regarding World Savings Bank litigation.	0.20	71.00	890 JTT

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/10/08	Review of email from J. August regarding World Savings Bank litigation.	0.10	35.50	890 JTT
03/10/08	Review of email from R. Tramantano regarding Miami contact for property viewings.	0.10	35.50	890 JTT
03/10/08	Review of email from L. Karp regarding 226 Monmouth Road issues.	0.20	71.00	890 JTT
✓ 03/10/08	Meet with C. Pooth and Debtor regarding available properties.	0.40	142.00	890 JTT
03/10/08	Review of email from S. McMannion regarding 6201 Route 9 and 2100 Route 34 Wall property issues.	0.20	71.00	890 JTT
03/10/08	Review of email from J. Falerstein of Park Avenue Bank regarding McDonald's property.	0.10	35.50	890 JTT
03/10/08	Telephone call with M. Lichtenstein regarding Lakewood auction issues.	0.20	71.00	890 JTT
03/10/08	Review of emails from M. Lichtenstein regarding Lakewood properties.	0.10	35.50	890 JTT
03/10/08	Review of email from M. Epp regarding fire inspections on Lakewood properties.	0.10	35.50	890 JTT
03/11/08	Review of email from S. Packman regarding 2100 Route 34 and 6201 Route 9.	0.10	35.50	890 JTT
03/11/08	Review of March and April sale issues.	0.50	177.50	890 JTT
03/11/08	Review of email from L. Karp regarding smoke detector issues on Lakewood properties.	0.10	35.50	890 JTT
✓ 03/11/08	Review of email from J. August regarding 1001 Norwood issue.	0.10	35.50	890 JTT
✓ 03/11/08	Review of email from S. Dwek regarding 1801 Highway 34.	0.10	35.50	890 JTT
✓ 03/11/08	Review of email from C. Fox regarding TFH contract.	0.10	35.50	890 JTT
✓ 03/11/08	Review of email from Debtor regarding 405 Crosby.	0.10	35.50	890 JTT
✓ 03/11/08	Confer with Trustee regarding PNC summary judgment motion.	0.20	35.50	890 JTT
✓ 03/11/08	Review of email from Debtor regarding THF Plaza.	0.20	71.00	890 JTT
03/11/08	Review of email from R. Tramantano regarding THF.	0.10	35.50	890 JTT
03/11/08	Review of email from L. Walter regarding scheduled closings.	0.10	35.50	890 JTT
03/11/08	Telephone call with J. Milelli regarding interest in McDonald's property and issues.	0.40	142.00	890 JTT
✓ 03/11/08	Review of email from Debtor regarding 334 South Main Street.	0.10	35.50	890 JTT
03/11/08	Review of email from Debtor regarding Yardville motion.	0.10	35.50	890 JTT
03/11/08	Review of proposed agreement for K-Mart and out parcel.	0.40	142.00	890 JTT
03/11/08	Confer with B. Baker regarding WaMu's assertion of assignment of rent.	0.40	71.00	890 JTT
03/11/08	Teleconference with L. Karp, L. Walter and B. Baker regarding various sale and closing issues.	0.40	71.00	890 JTT
✓ 03/11/08	Teleconference with Debtor and potential bidder on McDonald's property.	0.20	71.00	890 JTT
03/11/08	Teleconference with counsel for Park Avenue Bank and B. Baker regarding potential bidder on McDonald's property.	0.30	53.25	890 JTT
03/11/08	Teleconference with L. Modugno and B. Baker regarding PNC motion.	0.40	71.00	890 JTT
03/11/08	Confer with B. Baker regarding case issues, sale, progress, and strategy.	1.20	213.00	890 JTT
03/11/08	Email from M. Kahme regarding acceptance of service of Amboy complaints.	0.10	35.50	890 JTT
✓ 03/11/08	Review payoff information regarding 510 Ocean Avenue.	0.10	35.50	890 JTT
✓ 03/11/08	Email from Debtor to Greenhalgh regarding TFH.	0.20	71.00	890 JTT
03/11/08	Confer with Trustee regarding TFH issues.	0.20	35.50	890 JTT
03/11/08	Confer with L. Restivo regarding Bank building resolution on 1801 Highway 34.	0.10	17.75	890 JTT

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03/11/08	Email from L. Restivo regarding environmental issues at 334 South Street, Barnegat, NJ.	0.10	35.50	890 JTT
✓ 03/11/08	Email from J. Ackerman regarding short sale offer on 1 Milwin.	0.10	35.50	890 JTT
03/11/08	Email from Debtor's counsel regarding PNC Bank lease objection.	0.10	35.50	890 JTT
03/11/08	Email from C. Fox regarding offers.	0.20	71.00	890 JTT
03/11/08	Email from L. Karp regarding rental closing issue.	0.20	71.00	890 JTT
03/11/08	Email from Trustee regarding Keen retention issue.	0.20	71.00	890 JTT
03/12/08	Teleconference with B. Buechler of Lowenstein Sandler and potential purchasers with real estate counsel, C. Beirne and B. Baker regarding potential purchase of Dwek Raleigh and Food Lion.	0.60	213.00	890 JTT
✓ 03/12/08	Conference with B. Baker and Debtor regarding potential causes of action against law firm.	0.20	35.50	890 JTT
03/12/08	Review critical vendor motion.	0.20	71.00	890 JTT
03/12/08	Conference with Trustee and B. Baker regarding Trust's Sinking Springs offer and Becker offers on various other properties.	0.80	142.00	890 JTT
✓ 03/12/08	Meeting with Debtor, B. Baker and R. Becker regarding various Becker offers on large commercial properties.	2.00	355.00	890 JTT
03/12/08	Teleconference with J. August and B. Baker regarding World Savings complaint and BRT issues.	0.30	53.25	890 JTT
03/12/08	Teleconference with L. Karp and B. Baker regarding Sinking Springs offer.	0.20	35.50	890 JTT
03/12/08	Teleconference with L. Modugno and B. Baker regarding Joey complaint.	0.40	71.00	890 JTT
03/12/08	Email from M. Lichtenstein regarding Lakewood auction.	0.10	35.50	890 JTT
03/12/08	Email from E. Browndorf regarding Dwek Hopatchung property insurance issues.	0.20	71.00	890 JTT
03/12/08	Email from L. Goodman regarding initial scheduling conferences.	0.20	71.00	890 JTT
03/12/08	Email from K. Galvin regarding payoff issues.	0.10	35.50	890 JTT
03/12/08	Email from K. Liccardi regarding Valley Bank issues.	0.20	71.00	890 JTT
03/12/08	Conference with C. Beirne regarding Dwek Hopatchung insurance issues.	0.20	35.50	890 JTT
03/12/08	Email from H. Bordwin regarding retention negotiations.	0.30	106.50	890 JTT
03/12/08	Telephone call with L. Karp regarding murder of tenant at property and effect on closing.	0.20	35.50	890 JTT
03/12/08	Email from D. Bruck regarding 10 Neptune.	0.20	71.00	890 JTT
03/12/08	Email from L. Karp regarding Dwek Raleigh.	0.10	35.50	890 JTT
03/12/08	Email from C. Fox of Keen regarding TFH Plaza issues.	0.10	35.50	890 JTT
03/12/08	Email from J. Piccini regarding vacancies and property issues.	0.20	71.00	890 JTT
03/12/08	Email from J. Lubertazzi regarding Dwek Ohio issues.	0.20	71.00	890 JTT
03/12/08	Email from C. Fox of Keen regarding overbidder requests on Dwek McDonalds.	0.10	35.50	890 JTT
03/12/08	Conversation with C. Fox of Keen regarding 6201 Route 9, Howell.	0.20	71.00	890 JTT
03/12/08	Review mortgage statement for Greenwood.	0.30	106.50	890 JTT
03/12/08	Email from Misera regarding Bath Avenue condos.	0.10	35.50	890 JTT
03/12/08	Review exhibits for 374 Monmouth.	0.10	35.50	890 JTT
03/12/08	Email from Committee counsel regarding proposed plan by Debtor, TFH issues and Keen issues.	0.20	71.00	890 JTT
03/12/08	Email from K. Liccardi regarding 264 Highway 35 closing issues for Valley National.	0.10	35.50	890 JTT
03/12/08	Review extension to answer in World Savings litigation matter.	0.10	35.50	890 JTT
03/12/08	Email from Committee counsel regarding response to Debtor inquiries.	0.10	35.50	890 JTT
03/12/08	Email from counsel for lender for 510 Ocean Avenue and attached	0.20	71.00	890 JTT

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	documents.			
03/12/08	Review email from J. August regarding ratification regarding Debtor, unsigned statement, and mortgage documents.	0.30	106.50	890 JTT
03/12/08	Email from S. Urban regarding TFH Plaza issues.	0.20	71.00	890 JTT
03/12/08	Review analysis of Capital accounts from M. Sorlie regarding Little Silver Gas.	0.20	71.00	890 JTT
03/12/08	Email from C. Fox of Keen regarding recommendation to sell 317-325 Bath Avenue, Units 25 and 32.	0.20	71.00	890 JTT
03/12/08	Review contracts for Bath Avenue properties.	0.30	106.50	890 JTT
03/12/08	Confer with L. Walter regarding seminar given by M. Lichtenstein regarding Lakewood properties.	0.10	17.75	890 JTT
03/12/08	Email to H. Bordwin regarding attempt to get buyer for 6201 Route 9.	0.10	35.50	890 JTT
03/13/08	Work on late April sale notices and all background work with B. Baker for late April sales.	4.30	1526.50	890 JTT
03/13/08	Teleconference with B. Baker regarding potential purchase of Dunkin Donuts assemblage.	0.30	53.25	890 JTT
03/13/08	Meeting with Dwek litigation team regarding various coordination of efforts, uniform discovery and other litigation.	1.70	301.75	890 JTT
03/13/08	Conference with Trustee regarding potential settlement with ponzi scheme investors.	0.40	142.00	890 JTT
03/13/08	Teleconference with M. Hall of Provident and B. Baker regarding April sales.	0.20	35.50	890 JTT
03/13/08	Teleconference with J. August and B. Baker regarding late April sale.	0.20	35.50	890 JTT
03/13/08	Emails from E. Browndorf regarding Dwek Hopatchung issues for bank.	0.20	71.00	890 JTT
03/13/08	Email from Debtor regarding offer on Neptune Gas.	0.10	35.50	890 JTT
03/13/08	Email from L. Restivo regarding 125 Woodlake Manor Drive issues.	0.10	35.50	890 JTT
03/13/08	Confer with L. Restivo regarding TFH Plaza appraisal.	1.00	177.50	890 JTT
03/13/08	Email from Keen regarding P. Fisano offer on TFH Plaza and contingencies.	0.10	35.50	890 JTT
03/13/08	Email from E. Bordwin of Keen regarding 6201 Route 9 Howell.	0.10	35.50	890 JTT
03/13/08	Email regarding 295 Oakley Street, Long Branch from L. Restivo.	0.10	35.50	890 JTT
03/13/08	Conference with L. Restivo regarding environmental data sheets from Sonoco.	0.20	35.50	890 JTT
03/13/08	Review appraisal on 295 Oakley.	0.10	35.50	890 JTT
03/13/08	Review Dwek settlement letter to investors.	0.10	35.50	890 JTT
03/13/08	Email from S. Urban regarding TFH Plaza issues raised by Debtor.	0.20	71.00	890 JTT
03/13/08	Email from Committee counsel regarding Belmar properties, Land Shapers and Casual Furniture and Holiday Decor.	0.10	35.50	890 JTT
03/13/08	Email from L. Walter regarding 200 Wall Street background information.	0.10	35.50	890 JTT
03/13/08	Email from L. Walter regarding 374 Monmouth Road information.	0.10	35.50	890 JTT
03/13/08	Email from B. Gordon regarding M. Hall New York Community Bank issues	0.20	71.00	890 JTT
03/13/08	Email from J. August regarding 1001 Norwood.	0.20	71.00	890 JTT
03/13/08	Email from L. Walter regarding March and April property issues.	0.20	71.00	890 JTT
03/13/08	Review proposed agreement of sale provided on 519 Main Street.	0.20	71.00	890 JTT
03/13/08	Email from B. Buechler regarding due diligence on Greenwood and Dwek Raleigh.	0.10	35.50	890 JTT
03/13/08	Email from R. Becker regarding stalking horse on 1400 Corlies Avenue.	0.10	35.50	890 JTT

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/14/08	Teleconference with E. Browndorf and B. Baker regarding credit bid.	0.30	106.50	890 JTT
03/14/08	Teleconference with M. Mishan and B. Baker regarding 405 Crosby.	0.20	35.50	890 JTT
03/14/08	Teleconference with L. Karp regarding motion for summary judgment on Four Star.	0.20	35.50	890 JTT
03/14/08	Teleconference with B. Baker and Ackerman regarding 1 Milwin and stay motions.	0.30	53.25	890 JTT
✓ 03/14/08	Teleconference with Debtor and B. Baker regarding Dunkin Donuts assemblage.	0.20	35.50	890 JTT
03/14/08	Teleconference with C. Fox of Keen and B. Baker regarding Dunkin Donuts, 711 assemblage issues.	0.40	142.00	890 JTT
03/14/08	Teleconference with B. Baker and E. Holdron of Amboy regarding various Amboy properties.	0.20	35.50	890 JTT
03/14/08	Teleconference with B. Baker and K. Nash of Intervest regarding Intervest credit bids.	0.40	71.00	890 JTT
03/14/08	Conference with Trustee and B. Baker regarding debtor dispute of various mortgages.	0.30	53.25	890 JTT
03/14/08	Teleconference with T. Neumann regarding late April notices of auction and disputes with Debtor.	3.80	1349.00	890 JTT
03/14/08	Email from L. Walter regarding closing problems on 101 Parker.	0.10	35.50	890 JTT
03/14/08	Email from J. August regarding possible carve-out on BRT and Dunkin Donuts assemblage.	0.10	35.50	890 JTT
03/14/08	Email from Benedetto regarding offer on Little Silver parcel.	0.10	35.50	890 JTT
✓ 03/14/08	Email from J. August regarding BRT.	0.10	35.50	890 JTT
✓ 03/14/08	Emails from Debtor regarding Dunkin Donuts parcel.	0.10	35.50	890 JTT
03/14/08	Email from E. Browndorf regarding agreement on carve-out for Dwek Hopatchung.	0.20	71.00	890 JTT
✓ 03/14/08	Email from Debtor regarding 401 Crosby issues.	0.10	35.50	890 JTT
✓ 03/14/08	Email from Debtor regarding Little Silver Retail and Little Silver Gas.	0.10	35.50	890 JTT
03/14/08	Review expenses for Dwek Hopatchung to date.	0.10	35.50	890 JTT
03/14/08	Review motion for stay relief on 1400 Corlies by Amboy.	0.20	71.00	890 JTT
03/14/08	Email from Piccini regarding payoffs for 55 North Gilbert and 167 Monmouth Road regarding challenges.	0.20	71.00	890 JTT
03/14/08	Email from J. August regarding carve-out proposal on Dunkin Donuts of \$75,000.	0.10	35.50	890 JTT
03/14/08	Email from M. Hall regarding 1400 Corlies Avenue.	0.10	35.50	890 JTT
03/14/08	Email from M. Hall regarding 1400 Corlies issues.	0.10	35.50	890 JTT
03/14/08	Email from L. Walter regarding tax issues on McDonalds property.	0.20	71.00	890 JTT
03/14/08	Review payoff information on remaining Provident properties.	0.20	71.00	890 JTT
03/14/08	Review information regarding 10 Neptune from R. Tramantano.	0.20	71.00	890 JTT
03/14/08	Review payoffs regarding Dunkin Donuts assemblage from Amboy.	0.20	71.00	890 JTT
03/14/08	Email from H. Bordwin regarding retention application, and new retention issues.	0.20	71.00	890 JTT
03/14/08	Email from M. Sorlie regarding information requested from closings.	0.10	35.50	890 JTT
03/14/08	Conference with Trustee regarding Keen retention issues.	0.10	17.75	890 JTT
03/14/08	Review provisions in West Long Branch K-Mart deal.	0.10	35.50	890 JTT
03/14/08	Review application for retention of law firm filed by Debtor.	0.20	71.00	890 JTT
03/15/08	Email from R. Becker regarding problems with 1400 Corlies.	0.10	35.50	890 JTT
✓ 03/15/08	Email from M. Lichtenstein regarding Lakewood auction issues.	0.10	35.50	890 JTT
✓ 03/16/08	Email from Debtor regarding LLC issues.	0.10	35.50	890 JTT

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03/17/08	Email from J. Piccini regarding 1400 Corlies Avenue and Dunkin Donuts assemblage issues.	0.10	35.50	890 JTT
03/17/08	Teleconference with B. Baker regarding late April auction.	0.20	35.50	890 JTT
03/17/08	Teleconference with M. Ellenberg regarding TFH Plaza.	0.20	71.00	890 JTT
03/17/08	Teleconference with R. LeBron and B. Baker regarding complaint, stay motion, credit bid etc.	0.20	35.50	890 JTT
03/17/08	Teleconference with L. Atkinson and B. Baker regarding motion.	0.10	17.75	890 JTT
03/17/08	Conference with L. Modugno, B. Baker and Debtor regarding case issues.	0.20	35.50	890 JTT
03/17/08	Teleconference with A. Kress and B. Baker regarding Provident over bids.	0.40	71.00	890 JTT
03/17/08	Teleconference with B. Baker and L. Karp regarding various sale issues.	0.20	35.50	890 JTT
03/17/08	Teleconference with K. Galvin, real estate counsel, and B. Baker regarding various sales issues.	0.20	35.50	890 JTT
03/17/08	Teleconference with B. Baker, Debtor and R. Smith regarding offer on 711 and Dunkin Donuts assemblage.	0.20	35.50	890 JTT
03/18/08	Call with J. Plunkett re J. Millelli interest in McDonalds and Sinking Springs and issues therewith.	0.40	142.00	890 JTT
03/18/08	Email from Debtor regarding analysis as to WLB K-Mart.	0.10	35.50	890 JTT
03/18/08	Email from L. Walter regarding review of Lakewood title issues.	0.10	35.50	890 JTT
03/18/08	Email from B. Proceda regarding Sinking Springs lender issues.	0.10	35.50	890 JTT
03/18/08	Email from J. Pawlakowski of CREM regarding 510 Ocean Avenue tenant issue.	0.10	35.50	890 JTT
03/18/08	Email from Debtor regarding TFH Plaza.	0.10	35.50	890 JTT
03/18/08	Email from Debtor regarding Keen analysis.	0.10	35.50	890 JTT
03/18/08	Email from Debtor regarding 719 Highway 35.	0.10	35.50	890 JTT
03/18/08	Email from J. August regarding Walgreens lease issues and environmental issues on 661 Middletown.	0.10	35.50	890 JTT
03/18/08	Email from Committee counsel regarding TFH Plaza issues.	0.10	35.50	890 JTT
03/18/08	Confer with Trustee regarding TFH Plaza issues raised by Debtor.	0.20	35.50	890 JTT
03/18/08	Confer with C. Beirne regarding McDonalds property issue.	0.10	17.75	890 JTT
03/18/08	Email from Debtor regarding Four Star issue.	0.10	35.50	890 JTT
03/18/08	Email from M. Epp regarding Dwek Wall.	0.10	35.50	890 JTT
03/18/08	Email from M. Sutton regarding 510 Ocean Avenue, Unit 14 issues.	0.10	35.50	890 JTT
03/18/08	Email from C. Fox of Keen regarding TFH Plaza.	0.10	35.50	890 JTT
03/18/08	Email from S. Packman regarding WaMu absolute assignment of rent.	0.10	35.50	890 JTT
03/18/08	Review additional properties for April sales.	0.20	71.00	890 JTT
03/18/08	Review lease and extension option of 1400 Corlies.	0.10	35.50	890 JTT
03/18/08	Review income reports for properties for April sales.	0.30	106.50	890 JTT
03/18/08	Review of overbid on Dwek McDonalds from J. Millelli.	0.10	35.50	890 JTT
03/18/08	Review bid for 200 Wall Street.	0.30	106.50	890 JTT
03/18/08	Email from L. Walter regarding 601 Highway 35 issues.	0.20	71.00	890 JTT
03/18/08	Review notice requirements on leases for 1400 Corlies, 211 Highway 35 and 2102 Main Street.	0.10	35.50	890 JTT
03/18/08	Emails from L. Restivo regarding Dunkin Donuts assemblage issues.	0.20	71.00	890 JTT
03/18/08	Email from J. August regarding 170 Broad Street issue.	0.10	35.50	890 JTT
03/18/08	Email from J. Piccini regarding 207, 211, 213 Highway 35 tenant issue.	0.10	35.50	890 JTT
03/18/08	Email from L. Restivo regarding 601 Highway 35 issue.	0.10	35.50	890 JTT
03/18/08	Review template sample of Rule 26 Disclosures for investor	0.10	35.50	890 JTT

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	litigation.			
03/18/08	Email from A. Kress regarding notice for auction 2102 Main Street.	0.10	35.50	890 JTT
03/18/08	Email from Keen regarding Dwek criticisms.	0.20	71.00	890 JTT
03/18/08	Email from A. Kress regarding notice issues.	0.20	71.00	890 JTT
03/18/08	Email from K. Galvin regarding Pennsylvania transfer tax.	0.10	35.50	890 JTT
03/18/08	Email from C. Fox of Keen regarding WLB Center issues.	0.10	35.50	890 JTT
03/18/08	Email from R. Becker regarding West Long Branch K-Mart.	0.10	35.50	890 JTT
03/18/08	Email from M. Murphy regarding Douglasville, PA McDonalds issue.	0.10	35.50	890 JTT
✓ 03/18/08	Email from A. Kress regarding 2102 Main Street credit bid.	0.10	35.50	890 JTT
✓ 03/18/08	Email from Debtor regarding Dunkin Donuts assemblage on Dwek.	0.10	35.50	890 JTT
✓ 03/18/08	Email from M. Sutton regarding 510 Ocean Avenue Unit 14.	0.10	35.50	890 JTT
✓ 03/18/08	Email from Debtor regarding Dunkin Donuts draft lease issues.	0.10	35.50	890 JTT
03/18/08	Teleconference with J. August of BRT and A. Kress regarding Provident credit bidding.	0.30	106.50	890 JTT
✓ 03/18/08	Teleconference with B. Baker and bidder on TFH Plaza.	0.20	35.50	890 JTT
✓ 03/18/08	Teleconference with Debtor, L. Karp and B. Baker regarding potential purchaser of Dunkin Donuts and 711 assemblage.	0.50	88.75	890 JTT
03/18/08	Teleconference with R. Becker regarding K-Mart offer.	0.20	71.00	890 JTT
03/18/08	Conference with B. Baker and C. Beime regarding payments made to K-Mart.	0.20	35.50	890 JTT
03/18/08	Teleconference with J. August regarding BRT issues.	0.30	106.50	890 JTT
03/18/08	Conference with Trustee and B. Baker regarding plan, TFH Plaza, bid issues and various case issues.	2.00	355.00	890 JTT
03/18/08	Teleconference with L. Karp and B. Baker regarding McDonalds over bid issues.	0.20	35.50	890 JTT
03/18/08	Teleconference with B. Baker and counsel for overbidder on McDonalds property.	0.20	35.50	890 JTT
03/18/08	Conference with B. Baker regarding TFH Plaza bid issues.	0.30	53.25	890 JTT
03/18/08	Teleconference with B. Baker and L. Karp regarding plan issues, TFH Plaza issues etc.	0.30	53.25	890 JTT
✓ 03/18/08	Teleconference with H. Bordwin, C. Fox of Keen and B. Baker regarding TFH Plaza issues.	0.20	35.50	890 JTT
✓ 03/19/08	Email from Debtor regarding 510 Ocean Avenue, Unit 14.	0.10	35.50	890 JTT
03/19/08	Email from S. Packman of WaMu regarding 2100 Route 34 and 6201 Route 9.	0.10	35.50	890 JTT
03/19/08	Conference with Trustee regarding WaMu issues regarding 2100 Route 34 and 6201 Route 9.	0.10	17.75	890 JTT
✓ 03/19/08	Email from Committee counsel regarding TFH Plaza issues.	0.20	71.00	890 JTT
✓ 03/19/08	Email from Debtor regarding TFH Plaza issues.	0.10	35.50	890 JTT
03/19/08	Email from S. McMannon regarding April sales deadline.	0.10	35.50	890 JTT
03/19/08	Email from L. Walter regarding 226 Monmouth closing issues regarding rent recovery.	0.10	35.50	890 JTT
03/19/08	Confirm with Trustee that overbid deadline has been extended on TFH Plaza for higher and better bids.	0.20	35.50	890 JTT
03/19/08	Review of withdrawn document by Debtor regarding application for additional counsel.	0.10	35.50	890 JTT
03/19/08	Email from J. Lubertazzi regarding Dwek Raleigh and Dwek Ohio.	0.10	35.50	890 JTT
03/19/08	Email from M. Epp regarding 110 Governors Road issues.	0.10	35.50	890 JTT
03/19/08	Email from J. Fauerstein regarding Waretown of Park Avenue Bank regarding Waretown property issues.	0.10	35.50	890 JTT
03/19/08	Address issues regarding 1 Milwin prior to notice publication.	0.20	71.00	890 JTT
03/19/08	Email from G. Alonga of Stivala regarding Dunkin Donuts assemblage.	0.10	35.50	890 JTT

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03/19/08	Email from M. Sutton regarding 510 Ocean Avenue.	0.10	35.50	890 JTT
03/19/08	Email from P. Wilson regarding Dunkin Donuts issue.	0.10	35.50	890 JTT
03/19/08	Email from L. Restivo regarding Sinking Springs property with J. Millelli.	0.10	35.50	890 JTT
03/19/08	Email from L. Restivo regarding 54 Atlantic amended notice issue.	0.10	35.50	890 JTT
03/19/08	Email from R. Becker regarding offer on Dunkin Donuts.	0.10	35.50	890 JTT
03/19/08	Confer with L. Restivo regarding McDonalds best offer.	0.10	17.75	890 JTT
03/19/08	Confer with L. Restivo regarding no overbids on 456 Broad Street and successful bidder.	0.10	17.75	890 JTT
03/19/08	Confer with L. Restivo regarding successful bidder on 824 Parkway Avenue, Ewing.	0.10	17.75	890 JTT
03/19/08	Confer with L. Restivo regarding successful bidder for 009 North Waretown.	0.10	17.75	890 JTT
03/19/08	Review overbids on 719 Highway 35 for auction.	0.40	142.00	890 JTT
03/19/08	Email to Keen regarding TFH Plaza regarding issues.	0.10	35.50	890 JTT
03/19/08	Conference with Trustee and B. Baker regarding TFH Plaza issues.	0.20	35.50	890 JTT
03/19/08	Conference with B. Baker and L. Restivo regarding adjournment of TFH Plaza sale, extension of overbid deadline etc.	0.20	35.50	890 JTT
03/19/08	Teleconference with A. Vecchione and B. Baker regarding adjournment of auction of TFH Plaza for his bidder.	0.30	53.25	890 JTT
03/19/08	Teleconference with P. Disano, bidder and B. Baker regarding adjournment of TFH Plaza.	0.30	106.50	890 JTT
03/19/08	Conference with C. Beirne regarding door quality issues.	0.20	35.50	890 JTT
03/19/08	Teleconference with Debtor and B. Baker regarding proposed plan withdrawal of retainer application, payment issues on Coates Building.	0.50	88.75	890 JTT
03/19/08	Review and finalize notices for April regarding 236 Monmouth Road, 54 Atlantic, 317-325 condos and 2102 Main Street.	0.50	177.50	890 JTT
03/19/08	Telephone conference with J. Lubertazzi of Capmark and B. Baker regarding Dwek Raleigh issues.	0.40	142.00	890 JTT
03/19/08	Teleconference with B. Baker and L. Karp regarding 93-101 Main Street, Sinking Springs and various closing issues.	0.40	71.00	890 JTT
03/19/08	Teleconference with Stivola and B. Baker regarding possible purchase of Dunkin Donuts assemblage.	0.40	71.00	890 JTT
03/19/08	Telephone conference with Keen and B. Baker regarding various May properties for sale.	0.30	53.25	890 JTT
03/19/08	Teleconference with S. Packman and B. Baker regarding various WaMu properties and movement thereon.	0.30	53.25	890 JTT
03/19/08	Conference with Trustee and B. Baker regarding resolution of various WaMu issues and Debtor's position on sale of various properties.	0.70	124.25	890 JTT
03/19/08	Telephone call with Dr. Morgan regarding 1 Milwin issue.	0.20	71.00	890 JTT
03/19/08	Telephone call with counsel for J. Millelli regarding overbidding issues and Sinking Springs.	0.20	71.00	890 JTT
03/20/08	Telephone call with M. Murphy regarding McDonalds property issues.	0.20	71.00	890 JTT
03/20/08	Email from L. Restivo regarding environmental reports on BRT property.	0.10	35.50	890 JTT
03/20/08	Review TFH Plaza issues regarding leases.	0.30	106.50	890 JTT
03/20/08	Confer with L. Restivo regarding 200 Wall.	0.10	17.75	890 JTT
03/20/08	Email from Debtor regarding Lakewood issues.	0.10	35.50	890 JTT
03/20/08	Email from Debtor regarding various Lakewood issues.	0.10	35.50	890 JTT
03/20/08	Email from J. August of BRT regarding 107 Broad Street and 107 Rosell Avenue in Deal, NJ.	0.10	35.50	890 JTT

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03/20/08	Email from L. Walter regarding Lakewood property auction preparation issues.	0.10	35.50	890 JTT
03/20/08	Review of email to J. Rossi regarding attempted resolvment of HOW issue regarding 401 Crosby.	0.10	35.50	890 JTT
03/20/08	Email from R. Becker regarding 456 Broad Street issue.	0.10	35.50	890 JTT
03/20/08	Telephone call with D. Stein and S. Lawrence regarding additional interest in various properties.	0.40	142.00	890 JTT
03/20/08	Email from Keen regarding 401 Crosby.	0.10	35.50	890 JTT
03/20/08	Email from L. Karp regarding TFH Plaza.	0.10	35.50	890 JTT
03/20/08	Email from M. Bordwin regarding Coates Building.	0.10	35.50	890 JTT
03/20/08	Email from H. Bordwin regarding retention issues with Keen.	0.10	35.50	890 JTT
03/20/08	Email from J. Costello regarding Miami properties for Countrywide.	0.10	35.50	890 JTT
03/20/08	Email from L. Karp regarding K-Mart right of first refusal issues.	0.10	35.50	890 JTT
03/20/08	Email from J. August of BRT regarding 170 Broad.	0.10	35.50	890 JTT
03/20/08	Email from L. Karp regarding TFH issues.	0.10	35.50	890 JTT
03/20/08	Email from M. Mishan regarding 405 Crosby issues.	0.10	35.50	890 JTT
03/20/08	Email from J. Mammoro regarding expense reimbursement issues for Beacon.	0.10	35.50	890 JTT
03/20/08	Email from C. Fox of Keen regarding compensation issues for Keen regarding Lakewood auction.	0.10	35.50	890 JTT
03/20/08	Email from J. Sutton regarding 295 property inquiry.	0.10	35.50	890 JTT
03/20/08	Conference with L. Goodman and B. Baker regarding consolidated discovery schedule.	0.20	35.50	890 JTT
03/20/08	Conference with Trustee and B. Baker regarding Coates Building, critical vendor motion etc.	0.40	71.00	890 JTT
03/20/08	Conference with B. Baker regarding revisions to form of Lakewood order, work on Lakewood forms of order for 55 separate orders necessary for Lakewood auction in April.	2.20	390.50	890 JTT
03/20/08	Conference with B. Baker and E. Kenny regarding construction lien issues.	0.80	142.00	890 JTT
03/20/08	Confer with Trustee regarding overbids on TFH Plaza and 1107 Eleventh Avenue.	0.20	35.50	890 JTT
✓ 03/21/08	Email from R. Becker regarding 456 Broad Street.	0.10	35.50	890 JTT
03/21/08	Email from Debtor regarding Florida properties.	0.10	35.50	890 JTT
03/21/08	Email from A. Kress regarding Provident properties and 1400 Corlies.	0.10	35.50	890 JTT
✓ 03/21/08	Email from C. Fox of Keen regarding overbidders.	0.10	35.50	890 JTT
03/21/08	Email from Debtor regarding Deal properties.	0.10	35.50	890 JTT
03/21/08	Email from R. Tramantano regarding 510 Ocean Avenue tenant issue.	0.10	35.50	890 JTT
✓ 03/21/08	Email from S. Packman regarding 2100 Route 34.	0.10	35.50	890 JTT
03/21/08	Review email from Debtor regarding opening bids on Deal properties.	0.10	35.50	890 JTT
03/21/08	Email from J. August regarding Walgreens property, BRT issue etc.	0.10	35.50	890 JTT
03/21/08	Email from C. Fox of Keen regarding Deal auction.	0.10	35.50	890 JTT
03/21/08	Email to C. Beirne regarding information for B. Buechler offer on Dwek Raleigh.	0.10	17.75	890 JTT
03/21/08	Email to C. Fox regarding D. Stein interest in properties.	0.10	35.50	890 JTT
✓ 03/22/08	Email from S. Packman regarding 6201 Route 9.	0.10	35.50	890 JTT
03/22/08	Email from Debtor regarding Deal property sale issues.	0.10	35.50	890 JTT
03/22/08	Email from M. Sutton regarding 510 Ocean Avenue.	0.10	35.50	890 JTT
03/24/08	Telephone call with L. Walter regarding Lakewood auction issues.	0.30	53.25	890 JTT

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03/24/08	Email from J. August regarding pretrial conference.	0.10	35.50	890 JTT
03/24/08	Email from M. Epp regarding 456 Shrewsbury property access for engineer.	0.10	35.50	890 JTT
03/24/08	Review analysis from S. Hartstein of Bederson regarding WaMu payments.	0.20	71.00	890 JTT
03/24/08	Email from L. Walter regarding 661 Route 35 environmental issues.	0.20	71.00	890 JTT
03/24/08	Email from R. Primus regarding construction lien chart.	0.10	35.50	890 JTT
03/24/08	Email from Benedetto regarding amended foreclosure complaint on Corlies partnership property.	0.10	35.50	890 JTT
03/24/08	Conference with A. Russo regarding properties for less than \$75,000 equity for possible June auction.	0.30	53.25	890 JTT
03/24/08	Review charts prepared by A. Russo regarding potential June auction.	0.20	71.00	890 JTT
03/24/08	Email from C. Fox regarding meeting issues with Keen.	0.10	35.50	890 JTT
03/24/08	Email from L. Walter regarding Park Avenue Route 9, Waretown approval issues.	0.20	71.00	890 JTT
03/24/08	Email to Benedetto regarding Little Silver offer.	0.10	35.50	890 JTT
03/24/08	Email from M. Sutton regarding offer on 510 Ocean Avenue Unit 14.	0.10	35.50	890 JTT
03/24/08	Email from debtor regarding various property categories.	0.20	71.00	890 JTT
03/24/08	Email from J. Lubertazzi regarding property management issues on Dwek Raleigh.	0.10	35.50	890 JTT
03/24/08	Review revised chart from A. Russo regarding properties with greater than \$75,000 equity.	0.20	71.00	890 JTT
03/24/08	Review proof of claim of Jersey Central Power and Light.	0.10	35.50	890 JTT
03/24/08	Telephone call with Debtor regarding net lease issues.	0.10	35.50	890 JTT
03/24/08	Telephone call from P. Bass regarding Grazi request for extension.	0.10	35.50	890 JTT
03/24/08	Email from Debtor regarding Lakewood auction.	0.10	35.50	890 JTT
03/24/08	Email from Keen regarding agenda for meeting and review agenda.	0.20	71.00	890 JTT
03/24/08	Email from J. August regarding 1001 Norwood.	0.10	35.50	890 JTT
03/24/08	Email from J. August regarding summer rentals.	0.10	35.50	890 JTT
03/24/08	Email from L. Walter regarding questions for Lakewood auction.	0.20	71.00	890 JTT
03/24/08	Meeting with Keen regarding Lakewood auction and additional properties to move.	2.00	710.00	890 JTT
03/24/08	Email from C. Fox regarding TFH Plaza, Fisano interests.	0.10	35.50	890 JTT
03/24/08	Email from L. Restivo regarding 719 Highway 35.	0.10	35.50	890 JTT
03/24/08	Email from L. Restivo regarding bids on 1188 Benjamin Franklin Blvd and 1107 and 1111 Eleventh Avenue.	0.20	71.00	890 JTT
03/24/08	Email from L. Modugno regarding Grant Avenue stay relief motion.	0.10	35.50	890 JTT
03/24/08	Email from M. Epp regarding PNC Bank - Yardville lease.	0.10	35.50	890 JTT
03/24/08	Email from J. August regarding Berkeley Heights.	0.10	35.50	890 JTT
03/24/08	Email from L. Walter regarding 101 Parker Avenue.	0.10	35.50	890 JTT
03/24/08	Review appraisal for Grant Avenue.	0.10	35.50	890 JTT
03/24/08	Telephone call with K. Gilman and counsel from K&L Gordon regarding Grant Avenue stay relief.	0.30	106.50	890 JTT
03/24/08	Email from R. Becker regarding Dunkin Donuts offer.	0.10	35.50	890 JTT
03/24/08	Email from R. Tramantano regarding Sinking Springs.	0.10	35.50	890 JTT
03/24/08	Review email from L. Modugno regarding PNC Bank / HSBC proposed settlement.	0.10	35.50	890 JTT
03/24/08	Review Keen extension agreement.	0.20	71.00	890 JTT
03/24/08	Email from J. Lemkin regarding Beacon expense reimbursement.	0.10	35.50	890 JTT
03/24/08	Emails from M. Sutton regarding Grant Avenue Estate.	0.10	35.50	890 JTT

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/24/08	Telephone call with M. Sutton regarding Grant Avenue Estates.	0.20	71.00	890 JTT
03/24/08	Meeting with Keen.	1.00	355.00	890 JTT
03/24/08	Conference with B. Baker regarding sale of partnership Little Silver Gas.	0.20	35.50	890 JTT
✓ 03/24/08	Teleconference with Debtor and B. Baker regarding sale of Little Silver Gas.	0.10	35.50	890 JTT
03/24/08	Teleconference with P. Bass and B. Baker regarding sale of Winston Circle.	0.10	35.50	890 JTT
03/24/08	Teleconference with K. Nash, counsel for Intervest and B. Baker regarding various Intervest properties.	0.20	35.50	890 JTT
03/24/08	Conference with B. Baker regarding June auction.	0.40	71.00	890 JTT
03/24/08	Teleconference with E. Stokes regarding 1107 Eleventh Avenue and B. Baker regarding right of first refusal.	0.20	71.00	890 JTT
03/24/08	Teleconference with counsel for HSBC and B. Baker regarding Amboy motion for stay relief and Grant Avenue Estates.	0.50	177.50	890 JTT
03/24/08	Conference with Trustee and B. Baker regarding remaining properties.	0.60	106.50	890 JTT
03/24/08	Review final contracts regarding 205 Monmouth Parkway and 136 Monmouth Road.	0.40	142.00	890 JTT
03/24/08	Conference with L. Restivo regarding 719 Highway 35.	0.10	17.75	890 JTT
03/24/08	Confer with counsel for J. Millelli regarding withdraw of bid on 118 Benjamin Franklin Parkway and return of deposit issues.	0.40	142.00	890 JTT
03/24/08	Conference with L. Restivo regarding logistics for Lakewood auction.	0.30	53.25	890 JTT
03/25/08	Email from B. Baker regarding Greenpoint issues.	0.10	35.50	890 JTT
03/25/08	Email from S. Hartstein regarding analysis.	0.20	71.00	890 JTT
03/25/08	Review memo from C. Davitt regarding discovery.	0.20	71.00	890 JTT
03/25/08	Review email from L. Modugno regarding Peapack Gladstone Bank challenge.	0.10	35.50	890 JTT
03/25/08	Review 55 North Gilbert regarding loan issues, default interest paybacks.	0.40	142.00	890 JTT
03/25/08	Review Route 9 Waretown sale issues.	0.20	71.00	890 JTT
03/25/08	Email from S. Hartstein regarding Peapack loan issues.	0.10	35.50	890 JTT
03/25/08	Email from D. Bruck regarding 279 Oakley.	0.10	35.50	890 JTT
03/25/08	Email from M. Epp regarding PNC Yardville issue.	0.10	35.50	890 JTT
03/25/08	Confer with J. Bernstein regarding 1407 Tenth Avenue stay issues and other issues.	0.50	88.75	890 JTT
03/25/08	Email from R. Tramantano regarding 279 Oakley Avenue.	0.10	35.50	890 JTT
03/25/08	Email from E. Holdren, counsel for Amboy, regarding Amboy's allocated security claims for Lakewood auction.	0.20	71.00	890 JTT
03/25/08	Email from L. Karp regarding 09 Waretown approval issues.	0.10	35.50	890 JTT
03/25/08	Review email from L. Karp regarding Dwek Raleigh Professional Fire Fighter's Association insurance issues.	0.10	35.50	890 JTT
✓ 03/25/08	Email from Debtor regarding 503 Hope Road.	0.10	35.50	890 JTT
✓ 03/25/08	Email from Debtor regarding 405 critical vendor motion issues.	0.10	35.50	890 JTT
03/25/08	Email from Debtor regarding Lakewood auction issues.	0.10	35.50	890 JTT
03/25/08	Confer with L. Restivo regarding 1188 Benjamin Franklin Boulevard sale issues with overbidder.	0.20	35.50	890 JTT
03/25/08	Email from counsel for HSBC regarding Grant Avenue stay motion.	0.10	35.50	890 JTT
03/25/08	Review HSBC appraisal of Grant Avenue property.	0.20	71.00	890 JTT
03/25/08	Email from M. Epp regarding information for monthly operating reports.	0.10	35.50	890 JTT
03/25/08	Telephone call with L. Walter regarding 2100 Highway 34.	0.20	71.00	890 JTT

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03/25/08	Telephone call with L. Karp regarding 405 Crosby issues.	0.20	35.50	890 JTT
03/25/08	Email from J. Bernstein regarding 1407 Tenth Avenue.	0.10	35.50	890 JTT
03/25/08	Email from M. Epp regarding payoff information.	0.10	35.50	890 JTT
03/25/08	Email from D. Bruck regarding offer on 295 Oakley.	0.10	35.50	890 JTT
03/25/08	Review status of 295 Oakley.	0.10	35.50	890 JTT
03/25/08	Email from R. Tramantano regarding 510 Ocean Avenue.	0.10	35.50	890 JTT
03/25/08	Conference with B. Baker regarding Peapack Gladstone payoff issues.	0.20	35.50	890 JTT
03/25/08	Conference with B. Baker regarding various property sales and litigation issues.	0.80	142.00	890 JTT
03/25/08	Conference with B. Baker, L. Karp and Debtor regarding 405 Crosby disputes as to Lakewood mortgages.	0.50	88.75	890 JTT
03/25/08	Preliminary preparation of form orders for Amboy, Lakewood properties.	0.50	177.50	890 JTT
03/25/08	Conference with C. Fox, R. Tramantano, L. Karp and B. Baker regarding Lakewood auction issues.	0.50	88.75	890 JTT
03/25/08	Teleconference with S. Packman and B. Baker regarding Lakewood auction, codes, building and remaining WaMu properties.	0.40	71.00	890 JTT
03/25/08	Conference with counsel for Amboy and B. Baker regarding Amboy position at Lakewood auction.	0.20	35.50	890 JTT
03/25/08	Conference with B. Baker and Trustee regarding WaMu properties.	0.20	35.50	890 JTT
03/25/08	Conference with K. Nash regarding Intervest properties.	0.40	142.00	890 JTT
03/25/08	Call with P. Fasano re properties.	0.20	71.00	890 JTT
03/26/08	Teleconference with M. Kahme of Amboy and B. Baker regarding 295 Oakley Avenue short sale.	0.10	17.75	890 JTT
03/26/08	Review draft certification of auction results for March sales.	1.20	426.00	890 JTT
03/26/08	Teleconference with L. Karp regarding 1111 and 1107 Eleventh Avenue.	0.10	17.75	890 JTT
03/26/08	Teleconference with J. Sellinger and B. Baker regarding funding to non-debtor partnerships to take out a foreclosure.	0.30	106.50	890 JTT
03/26/08	Conference with B. Baker regarding May auction issues.	0.40	71.00	890 JTT
03/26/08	Conference with B. Baker and Debtor regarding May auction.	0.30	53.25	890 JTT
03/26/08	Teleconference with A. Addeo and B. Baker regarding amended scheduled filing by Dwek.	0.20	71.00	890 JTT
03/26/08	Teleconference with R. Copeland regarding Grant Avenue purchase.	0.30	106.50	890 JTT
03/26/08	Teleconference with L. Karp regarding Debtor critical vendor motion.	0.30	53.25	890 JTT
03/26/08	Teleconference with B. Baker and Ackerman regarding Lakewood auction process.	0.30	53.25	890 JTT
03/26/08	Email from L. Restivo regarding Lakewood logistical issues.	0.10	35.50	890 JTT
03/26/08	Email from D. Bruck regarding 295 Oakley offer.	0.10	35.50	890 JTT
03/26/08	Email from L. Walter regarding 343 Springfield.	0.10	35.50	890 JTT
03/26/08	Email from L. Karp regarding 510 Ocean Avenue.	0.10	35.50	890 JTT
03/26/08	Email from M. Epp regarding 510 Ocean Avenue issue.	0.10	35.50	890 JTT
03/26/08	Email from M. Epp regarding 510 Ocean Avenue issues.	0.10	35.50	890 JTT
03/26/08	Email to Sun Life regarding assumption of loan on West Long Branch K-Mart.	0.10	35.50	890 JTT
03/26/08	Email from A. Cimino regarding rent collections.	0.10	35.50	890 JTT
03/26/08	Email from J. August regarding Dunkin Donuts property issues.	0.10	35.50	890 JTT
03/26/08	Review email to J. Schwartz regarding Park Avenue Funding credit bid final statements.	0.10	35.50	890 JTT
03/26/08	Email from J. Schwartz regarding Park Avenue closings.	0.10	35.50	890 JTT

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03/26/08	Email from L. Restivo regarding 279 Oakley and 295 Oakley offers and negotiations.	0.20	71.00	890 JTT
03/26/08	Email from S. Hartstein of Bederson regarding monthly operating reports.	0.10	35.50	890 JTT
03/26/08	Email from C. Fox of Keen regarding potential auctions for May and June.	0.30	106.50	890 JTT
03/26/08	Email from L. Karp regarding 1107 and 1111 Eleventh Avenue issues.	0.10	35.50	890 JTT
03/26/08	Email from C. Fox of Keen regarding 200 Wall Street offer.	0.10	35.50	890 JTT
03/26/08	Telephone call to K. Liccardi of Valley National Bank regarding proposed offer and negotiations with Bank on 200 Wall Street.	0.30	106.50	890 JTT
03/26/08	Email from J. Piccini regarding right of first refusal on West Long Branch K-Mart, contract of sale issues and review underlying documents.	0.50	177.50	890 JTT
03/26/08	Email regarding 194 North Reading Road property.	0.10	35.50	890 JTT
03/26/08	Review proposed contract for 194 North Reading Road a Pennsylvania property.	0.30	106.50	890 JTT
03/26/08	Review contract of sale for 1107 Eleventh Avenue.	0.20	71.00	890 JTT
03/26/08	Email from Debtor regarding 503 Hope Chapel.	0.10	35.50	890 JTT
03/26/08	Email from Committee counsel regarding auction issues.	0.10	35.50	890 JTT
03/26/08	Email from Keen regarding marketing plan budget for proposed residential auctions in May and June.	0.20	71.00	890 JTT
03/26/08	Email from Debtor regarding Lakewood payoff issues.	0.10	35.50	890 JTT
03/26/08	Email to Committee counsel regarding Dwek amended schedule issues.	0.10	35.50	890 JTT
03/26/08	Email to J. Costello regarding Countrywide regarding offer on 279 Oakley.	0.10	35.50	890 JTT
03/26/08	Telephone call with D. Ross regarding interest in several properties including McDonalds.	0.10	35.50	890 JTT
03/26/08	Email to J. Fauerstein regarding McDonalds potential offer from Ross.	0.10	35.50	890 JTT
03/26/08	Email regarding K-Mart lease provisions.	0.10	35.50	890 JTT
03/26/08	Telephone call with R. Copeland regarding Grant Avenue Estates and possible offer.	0.40	142.00	890 JTT
03/27/08	Email from M. Sutton regarding 510 Ocean Avenue.	0.10	35.50	890 JTT
03/27/08	Email from H. Bordwin regarding Keen extension.	0.10	35.50	890 JTT
03/27/08	Email from from H. Bordwin regarding Lakewood strategy for auction.	0.10	35.50	890 JTT
03/27/08	Review letter memorandum in support of motion for relief by Amboy.	0.20	71.00	890 JTT
03/27/08	Email from J. Miro regarding Greenpoint issues.	0.10	35.50	890 JTT
03/27/08	Email from B. Baker regarding Greenpoint property.	0.10	35.50	890 JTT
03/27/08	Email from J. Miro regarding Lakewood properties for Greenpoint.	0.10	35.50	890 JTT
03/27/08	Email from J. August regarding 1400 Corlies Avenue issues.	0.10	35.50	890 JTT
03/27/08	Telephone call with J. August regarding various BRT issues.	0.30	106.50	890 JTT
03/27/08	Email from L. Walter regarding Lakewood auction issues.	0.20	35.50	890 JTT
03/27/08	Emails from D. Bruck regarding offer on 295 Oakely and short sale issues with Amboy.	0.20	71.00	890 JTT
03/27/08	Email from J. Campisano regarding deposit issue.	0.10	35.50	890 JTT
03/27/08	Email from C. Fox of Keen regarding 1801 Highway 34 and TFH Plaza.	0.20	71.00	890 JTT
03/27/08	Email from M. Mishan regarding 405 Crosby critical vendor issues.	0.10	35.50	890 JTT
03/27/08	Email from M. Epp regarding J. Parker property issues.	0.10	35.50	890 JTT
03/27/08	Email from L. Goodman regarding investor litigation issues.	0.20	35.50	890 JTT

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03/27/08	Confer with L. Restivo regarding 1801 Highway 34 contract by Vicaro, bank issues.	0.30	53.25	890 JTT
03/27/08	Email from L. Karp regarding 1107 Eleventh Avenue agreement of sale.	0.10	35.50	890 JTT
03/27/08	Telephone call with K. Liccardi regarding Valley National Bank property issues.	0.30	106.50	890 JTT
03/27/08	Email from S. Urban regarding Committee comments to Keen realty amendment.	0.20	71.00	890 JTT
03/27/08	Email from C. Fox regarding discrepancies with Lakewood auction issues.	0.20	71.00	890 JTT
03/27/08	Email from H. Bordwin regarding extension of Keen retention issues.	0.10	35.50	890 JTT
03/27/08	Email from C. Fox of Keen regarding Lakewood auction issues.	0.20	71.00	890 JTT
03/27/08	Email from H. Bordwin of Keen regarding Lakewood auction.	0.10	35.50	890 JTT
03/27/08	Telephone call with Trustee and M. Cantor regarding Coates Building.	0.20	35.50	890 JTT
03/27/08	Conference with Trustee regarding Coates Building.	0.20	71.00	890 JTT
03/27/08	Email to S. Hartstein regarding information needed regarding Coates Building for bidder.	0.20	71.00	890 JTT
03/27/08	Email to Trustee regarding Dwek Raleigh issues.	0.10	17.75	890 JTT
03/27/08	Email to L. Walter regarding Dwek Ohio issues.	0.10	17.75	890 JTT
03/27/08	Review certification of auction results for 0 Route 9, 1107 Eleventh Avenue, and 1109 Eleventh Avenue, 1188 Ben Franklin, 4056 Broad and 719 Highway 35.	0.50	177.50	890 JTT
03/28/08	Teleconference with L. Karp, L. Restivo, K. Galvin and B. Baker regarding final issues on Lakewood auction.	1.00	177.50	890 JTT
03/28/08	Conference with B. Baker regarding Lakewood issues.	0.20	35.50	890 JTT
03/28/08	Conference with T. Neumann, Debtor, Trustee and B. Baker regarding various case issues, partnership and possible plan.	1.80	319.50	890 JTT
03/28/08	Teleconference with J. Lubertazzi and B. Baker regarding Dwek Raleigh.	0.10	17.75	890 JTT
03/28/08	Teleconference with Trustee, C. Beirne and B. Baker regarding Dwek Raleigh.	0.20	35.50	890 JTT
03/28/08	Teleconference with J. Casella and B. Baker regarding Kenderian objection.	0.20	35.50	890 JTT
03/28/08	Teleconference with L. Karp and B. Baker regarding potential oil tank leakage letter.	0.20	35.50	890 JTT
03/28/08	Conference with E. Kenny regarding construction lien complaint issues.	0.10	17.75	890 JTT
03/28/08	Preparation for Lakewood auction.	1.50	532.50	890 JTT
03/28/08	Confer with individuals re United Jersey, LLC overbidders on THF re overbid, qualifications and property issues re THF Plaza overbid of over \$4 million.	0.40	142.00	890 JTT
03/28/08	Call with Keen and K. Licardio of Valley National re 200 Wall offer.	0.20	71.00	890 JTT
03/28/08	Call with Keen re Long Branch properties.	0.30	106.50	890 JTT
03/28/08	Email from B. Baker regarding 167 Monmouth regarding lien challenge.	0.10	35.50	890 JTT
03/28/08	Email from Debtor regarding potential overbid on Neptune City Stores.	0.10	35.50	890 JTT
03/28/08	Email from S. Packman regarding 2100 Route 34.	0.10	35.50	890 JTT
03/28/08	Email from J. Bicks regarding Career Path litigation.	0.10	35.50	890 JTT
03/28/08	Email from M. Sutton regarding 510 Ocean Avenue property contract status.	0.10	35.50	890 JTT

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03/28/08	Email from S. Hartstein regarding Coates Building P&L, and review same.	0.40	142.00	890 JTT
03/28/08	Email from D. Bruck regarding 295 Oakley Avenue.	0.10	35.50	890 JTT
03/28/08	Email from E. Browndorf regarding payoff for Dwek Hopatching for May sale and review same.	0.20	71.00	890 JTT
03/28/08	Email from S. Urban regarding question about BRT release provide from auction results.	0.20	71.00	890 JTT
03/28/08	Review lease regarding 510 Ocean Avenue from Keen.	0.20	71.00	890 JTT
03/28/08	Email from C. Fox of Keen regarding Lakewood auction issues.	0.20	71.00	890 JTT
03/28/08	Review proposed agreement of sale for Dwek Raleigh, NC.	0.40	142.00	890 JTT
03/28/08	Email from L. Restivo regarding 320 Rosell Avenue offer.	0.10	35.50	890 JTT
03/28/08	Email from M. Lichtenstein regarding auction.	0.10	35.50	890 JTT
03/28/08	Review limited objection of sale for real property by J. Casiello and J. Zielinski.	0.20	71.00	890 JTT
03/28/08	Telephone to J. Casiello regarding objection.	0.20	71.00	890 JTT
03/28/08	Review amended certification of auction results for 1107 & 1111 Eleventh Avenue, Neptune, NJ.	0.20	71.00	890 JTT
03/28/08	Email from A. Russo regarding 510 Ocean Avenue tenant information.	0.10	35.50	890 JTT
03/28/08	Email from C. Fox regarding bank issues.	0.10	35.50	890 JTT
03/28/08	Email to S. Packman, counsel for WaMu, regarding Coates Building issues.	0.10	35.50	890 JTT
03/28/08	Email from D. Stein regarding interest of Scott Lawrence in additional properties.	0.10	35.50	890 JTT
03/28/08	Email from E. Kenny regarding investor chart for litigation.	0.10	35.50	890 JTT
03/28/08	Email from L. Walter regarding various issues at Coates Building including but not limited to Bridge Funding Mortgage documents, Portland review documents.	0.30	106.50	890 JTT
03/28/08	Email from C. Fox of Keen regarding North Reading Road offer and K-Mart status.	0.20	71.00	890 JTT
03/28/08	Email from C. Fox of Keen regarding May and June sales.	0.30	106.50	890 JTT
03/28/08	Email from K. Nash regarding Intervest properties.	0.10	35.50	890 JTT
03/28/08	Email from Misera regarding question on 2101 Main Street.	0.10	35.50	890 JTT
03/28/08	Email from R. Tramantano regarding Dwek Sinking Springs.	0.10	35.50	890 JTT
03/28/08	Email from J. Schwartz of Park Avenue Funding regarding Waretown issue.	0.10	35.50	890 JTT
03/28/08	Detailed letter to S. Packman regarding Trustee intention regarding 2100 Route 34.	0.40	142.00	890 JTT
03/28/08	Confer with Trustee regarding letter to S. Packman.	0.20	35.50	890 JTT
03/28/08	Email from Debtor regarding proposal for future auctions.	0.10	35.50	890 JTT
03/28/08	Email from C. Fox of Keen regarding Bakersville Road; and Gettysberg, PA property; and issues with regard thereto.	0.30	106.50	890 JTT
03/28/08	Email from L. Karp regarding Gettysberg, PA property contract issues.	0.10	35.50	890 JTT
03/28/08	Email to L. Karp regarding Sinking Springs negotiation issues.	0.10	17.75	890 JTT
03/28/08	Email from L. Restivo regarding April 7th auction issues.	0.20	71.00	890 JTT
03/28/08	Confer with Trustee regarding Lakewood issues and non-Lakewood issues for early April auction.	0.30	53.25	890 JTT
03/28/08	Email to L. Modugno regarding potential plan.	0.10	35.50	890 JTT
03/28/08	Confer with E. Kenny regarding litigation issues.	0.30	53.25	890 JTT
03/28/08	Email to Keen regarding Amboy property allocated claim.	0.10	35.50	890 JTT
03/28/08	Email to K. Galvin regarding Brockery partnership issues.	0.10	17.75	890 JTT
03/28/08	Email to L. Karp regarding K-Mart issue.	0.10	17.75	890 JTT
03/28/08	Email to Misera regarding tenants at 2102 Main Street.	0.10	35.50	890 JTT

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03/28/08	Confer with Debtor regarding 2102 Main Street lease information.	0.10	17.75	890 JTT
03/29/08	Email from L. Restivo regarding Lakewood issues.	0.20	35.50	890 JTT
03/29/08	Email from L. Restivo regarding non-Lakewood issues.	0.10	35.50	890 JTT
03/30/08	Work on sale orders for 456 Broad Street, 1188 Benjamin Franklin Blvd and 0 Rt 9 Waretown.	1.00	355.00	890 JTT
03/30/08	Email to J. Bernstein regarding 2100 Highway 35 litigation.	0.10	17.75	890 JTT
03/30/08	Email to H. Bordwin regarding bidding at Lakewood auction.	0.10	35.50	890 JTT
03/30/08	Email to C. Fox of Keen regarding Sinking Springs by-laws.	0.10	35.50	890 JTT
03/30/08	Email to Debtor regarding overbidder on TFH Plaza.	0.10	35.50	890 JTT
03/30/08	Email from M. Sutton regarding 510 Ocean Avenue.	0.10	35.50	890 JTT
03/30/08	Preliminary preparation of March 31st sale orders.	1.00	355.00	890 JTT
03/31/08	Email from A. Cimino regarding 4 Cubero.	0.10	35.50	890 JTT
03/31/08	Confer with Trustee regarding D. Bruck short sale proposal.	0.20	35.50	890 JTT
03/31/08	Email from J. August regarding Lakewood auction, BRT issues, etc.	0.10	17.75	890 JTT
03/31/08	Email from P. Fisano regarding properties of interest.	0.10	35.50	890 JTT
03/31/08	Email from M. Lichtenstein regarding vacancy issues for Lakewood auction.	0.20	71.00	890 JTT
03/31/08	Confer with L. Restivo regarding overbid on 455-459 Highway 35.	0.20	35.50	890 JTT
03/31/08	Conference with Bank and L. Restivo regarding 455-459 Highway 35 property.	0.10	17.75	890 JTT
03/31/08	Confer with L. Walter regarding liens on 295 Lakewood.	0.10	17.75	890 JTT
03/31/08	Confer with J. Bernstein regarding stay motions, opposition etc.	0.20	35.50	890 JTT
03/31/08	Review lien information on 279 Oakley and 295 Oakley for proposed short sales.	0.20	71.00	890 JTT
03/31/08	Email from D. Stein regarding Florida properties.	0.10	35.50	890 JTT
03/31/08	Email from A. Russo regarding Fran Marr deposit issue.	0.10	35.50	890 JTT
03/31/08	Review mortgage loan information of Dr. Giani regarding 1 TFH Plaza, call to Aqua Realty.	0.10	35.50	890 JTT
03/31/08	Telephone call with Debtor regarding Florida properties.	0.10	35.50	890 JTT
03/31/08	Confer with Trustee regarding disqualification of Dan Dames.	0.30	53.25	890 JTT
03/31/08	Email to S. Hartstein regarding 107 Rosell.	0.10	35.50	890 JTT
03/31/08	Review information from S. Hartstein of Bederson regarding 107 Rosell.	0.20	71.00	890 JTT
03/31/08	Email to M. Sutton regarding update on Grant Avenue Estates possible purchase.	0.10	35.50	890 JTT
03/31/08	Confer with K. Gilman, counsel for HSBC, regarding Grant Avenue Estate issue.	0.20	71.00	890 JTT
03/31/08	Email from L. Restivo regarding appraisal on 0 Route 9 in Waretown.	0.10	35.50	890 JTT
03/31/08	Email to L. Modugno regarding Amboy D. Bruck issues.	0.10	17.75	890 JTT
03/31/08	Email to J. Costello regarding 279 Oakely.	0.10	35.50	890 JTT
03/31/08	Attend hearing regarding sales and motions at the U.S. Bankruptcy Court.	1.80	319.50	890 JTT
03/31/08	Teleconference with J. August and B. Baker regarding payoff issues regarding World Savings.	0.20	35.50	890 JTT
03/31/08	Teleconference with S. Hartstein regarding analysis.	0.20	71.00	890 JTT
03/31/08	Teleconference with B. Baker and J. Posta regarding Hakim settlement.	0.40	71.00	890 JTT
03/31/08	Teleconference with S. Packman and B. Baker regarding Coates Building issues.	0.20	35.50	890 JTT
03/31/08	Conference with B. Baker regarding D. Bruck, Amboy, Oakley property sale issues.	0.10	17.75	890 JTT
03/31/08	Email from M. Serlie regarding Winston Circle bounce on loan.	0.10	35.50	890 JTT

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/31/08	Email from B. Gordon regarding 230 Broadway.	0.10	35.50	890 JTT
03/31/08	Email from S. Packman, counsel for WaMu, regarding 2100 Route 34 proposal.	0.20	71.00	890 JTT
✓ 03/31/08	Confer with Trustee regarding WaMu proposal modification.	0.20	35.50	890 JTT
✓ 03/31/08	Email from Debtor regarding 0 Route 9.	0.10	35.50	890 JTT
03/31/08	Email from D. Bruck regarding 295 Oakley.	0.10	35.50	890 JTT
03/31/08	Review fax from R. LeBron regarding Option One.	0.10	35.50	890 JTT
03/31/08	Email from L. Restivo regarding 1801 Route 34 issue.	0.20	71.00	890 JTT
03/31/08	Review 1801 Route 34 issue.	0.20	71.00	890 JTT
03/31/08	Email from L. Walter regarding 1727 Lanes Mill Road regarding Lakewood auction.	0.10	35.50	890 JTT
✓ 03/31/08	Telephone call with J. August regarding Dunkin Donuts parcel.	0.20	71.00	890 JTT
✓ 03/31/08	Email from L. Karp regarding Lakewood issues.	0.20	71.00	890 JTT
03/31/08	Telephone call from Debtor regarding condominiums in Florida.	0.20	71.00	890 JTT
03/31/08	Email from R. Howell regarding appraisal issues.	0.10	35.50	890 JTT
03/31/08	Email from L. Restivo regarding Thursday auction regarding TFH Plaza and other properties.	0.10	35.50	890 JTT
03/31/08	Telephone call with J. Vicaro regarding 1801 Highway 34.	0.10	35.50	890 JTT
03/31/08	Email from Keen regarding TFH Plaza.	0.10	35.50	890 JTT
03/31/08	Email from Keen regarding 10 Neptune.	0.10	35.50	890 JTT
03/31/08	Work on materials for Lakewood auction.	1.00	355.00	890 JTT
03/31/08	Review fee application of Committee for Trustee.	0.20	71.00	890 JTT
03/31/08	Email from E. Kenny regarding complaint against Yeshiva.	0.20	71.00	890 JTT
TOTAL		187.90	53,942.25	
03/06/08	Receipt of HUD statement for sale of Wardell Road property, confer with L. Walter re sale proceeds and date funds will be available to pay off mortgages.	0.60	90.00	891 CAB
03/12/08	Attend Teleconference with B. Buechler, J. Testa, L. Karp, B. Baker and K. Galvin re: Sinking Springs and Dwek Raleigh properties.	1.10	82.50	891 CAB
03/17/08	Receipt of balance from closing of 501/503 Highway 35, attend to entry of receipt and travel to bank to make a local deposit in order to effect clearance of funds for payoff of mortgage by tomorrow.	0.90	135.00	891 CAB
03/19/08	264 Hwy 35 - Receipt and review settlement statement from L. Walter, with amount to be wired out in payment of outstanding mortgage.	0.50	75.00	891 CAB
03/19/08	Update records for 1188 Ben Franklin Blvd, 456 Broad St., 824 Parkway, and 719 Hwy 35 pursuant to L. Restivo's emails regarding same.	0.80	120.00	891 CAB
03/27/08	Dwek Raleigh - Review Escrow Disbursement Request Form completed by C. Catalon. Call to Capmark - need loan number in order to forward request for reimbursement of expenses.	0.80	120.00	891 CAB
TOTAL		4.70	622.50	
03/01/08	Read and review with A. Cimino for Creditor's Meeting rent collection status report.	1.20	297.00	892 CAS
03/02/08	Review of email from J. Testa concerning HSBC Bank etc.	0.20	99.00	892 CAS
03/02/08	Review of email from J. Testa concerning Keen's retention agreement.	0.20	99.00	892 CAS
03/03/08	Review of email from C. Fox with latest version of Creditor's Committee presentation.	0.20	99.00	892 CAS
03/03/08	Review of email from W. Greenhalgh regarding Keen retention agreement issues.	0.20	99.00	892 CAS
03/03/08	Review of email from W. Greenhalgh regarding upcoming meeting.	0.20	99.00	892 CAS

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03/03/08	Review of email from A. Steinberg with comments concerning community chart.	0.20	99.00	892 CAS
03/03/08	Meeting with Debtor, J. Testa and B. Baker, review property lists provided by Debtor, discuss upcoming sales and auctions.	3.00	742.50	892 CAS
03/03/08	Review of email from H. Bordwin concerning Creditor's Committee presentation materials and issues.	0.20	99.00	892 CAS
03/03/08	Review of email from B. Baker regarding Creditor's Committee presentation materials and issues.	0.20	99.00	892 CAS
03/03/08	Confer with Pitney regarding issues on declaratory judgement motion.	1.00	495.00	892 CAS
03/04/08	Preparation for meeting with counsel for Committee on issues for sales of properties, litigation, etc.	2.50	1237.50	892 CAS
03/04/08	Meeting at Duane Morris with the entire Committee on all aspects of the case, status of properties, etc.	4.00	1980.00	892 CAS
03/04/08	Email letter to W. Greenhalgh.	0.20	99.00	892 CAS
03/05/08	Confer with L. Modugno regarding PNC litigation and counsel to PNC.	2.00	495.00	892 CAS
03/05/08	Review of email from M. Stern regarding purchasing all properties available for the Dwek properties.	0.10	49.50	892 CAS
03/05/08	Review of emails between S. Dwek and J. Testa regarding S. Haber and fees.	0.10	49.50	892 CAS
03/06/08	Email to R. Tramantano in response to draft press release.	0.20	99.00	892 CAS
03/07/08	Review of email from J. Testa regarding Long Branch K-Mart.	0.10	49.50	892 CAS
03/07/08	Review of email from L. Goodman regarding litigation meeting.	0.10	49.50	892 CAS
03/07/08	Review of email from M. Lichtenstein to M. Epp and J. Testa concerning letter to tenant issue.	0.10	49.50	892 CAS
03/07/08	Review of email from J. Testa concerning Long Branch K-Mart.	0.10	49.50	892 CAS
03/07/08	Review of email as to Dwek Properties spreadsheet.	0.10	49.50	892 CAS
03/07/08	Review of email from L. Modugno scheduling litigation meeting for Monday at 2:00 p.m.	0.10	49.50	892 CAS
03/08/08	Review of email from C. Davitt concerning fee application, chapter 11 motions etc.	0.50	247.50	892 CAS
03/08/08	Review of email from J. Testa concerning Raleigh North Carolina Fire Department's request to utilize space in Dwek Raleigh strip Mall etc.	0.50	247.50	892 CAS
03/08/08	Review of email from J. Testa regarding insurance issues, RPFFA use of building.	0.50	247.50	892 CAS
03/08/08	Review correspondence concerning subpoena to Zaro records from L. Goodman, respond to L. Goodman and confer as to same.	1.00	495.00	892 CAS
03/09/08	Review of email from M. Lichtenstein with bankruptcy auction poster.	0.50	247.50	892 CAS
03/09/08	Review of email from M. Lichtenstein regarding Lakewood Seminar.	0.50	247.50	892 CAS
03/10/08	Review K-1 West Park estates, send to bidder.	0.50	247.50	892 CAS
03/10/08	Review of email from L. Goodman regarding meeting.	0.10	49.50	892 CAS
03/10/08	Review of email from M. Epp to M. Lichtenstein regarding letter to tenants concerning open house.	0.50	247.50	892 CAS
03/10/08	Review of email from C. Fox to M. Epp with copy of tentative Open House schedule for the Lakewood houses.	0.20	99.00	892 CAS
03/11/08	Review of email from M. Epp advising the signs were removed the day after Capital moved, confer with Capital regarding outstanding invoices for servicing properties sold by the Trustee and issues concerning Dr. Gindi etc.	1.20	594.00	892 CAS
03/11/08	Review of email from J. Testa to Keen concerning status report.	0.20	99.00	892 CAS

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	03/11/08	Review of email from J. Testa to J. Bernstein regarding Solomon Dwek a/k/a Pearl Dwek Package.	0.10	49.50	892 CAS
	03/11/08	Review of email from M. Augustine to C. Davitt concerning chapter 11 motion hearing dates from the Court.	0.50	247.50	892 CAS
	03/11/08	Confer with Government on various issues.	0.50	247.50	892 CAS
	03/12/08	Review of email exchange between M. Lichtenstein and J. Testa concerning retention.	0.50	247.50	892 CAS
	03/12/08	Review of email from H. Bordwin concerning engagement letter.	0.50	247.50	892 CAS
	03/12/08	Review of email from W. Greenhalgh to S. Dwek regarding Capital and Bederson's P&Ls for Neptune City Stores.	0.50	247.50	892 CAS
	03/12/08	Review of email from J. Testa concerning K-Mart Offers from Ziff Properties/Lowenstein.	0.50	247.50	892 CAS
	03/13/08	Work with counsel to draft presentation to Committee on subjects of rent collections, sales of properties, litigation, collection, etc.	4.50	1113.75	892 CAS
	03/13/08	Review and confer with H. Bordwin concerning proposed amendment to KPMG's engagement letter.	0.50	247.50	892 CAS
	03/13/08	Review of email from M. Waters with draft settlement letter for investors.	0.20	99.00	892 CAS
	03/14/08	Review of email from L. Goodman concerning research issues.	0.20	99.00	892 CAS
	03/14/08	Review of email and respond thereto to Committee's counsel to set up meeting for next week to discuss P&L's for Neptune City Stores and other issues.	0.20	99.00	892 CAS
	03/14/08	Review report from J. Testa on seminar on Lakewood properties.	0.50	247.50	892 CAS
	03/17/08	Review correspondence from Lynn Walter discussing Lakewood property seminar with methodology for sale and discuss same with Solomon Dwek.	0.50	247.50	892 CAS
	03/18/08	Confer with B. Baker, J. Testa, Bordwin regarding sale offers and overbids on TFH Bldg includes discussion regarding pull back of stalk bid, etc.	2.00	495.00	892 CAS
✓	03/19/08	Telephone conference with S. Dwek regarding plan dn properties with ability to take assignments of rent.	0.50	247.50	892 CAS
	03/20/08	Confer with Capital Management regarding recovery of deposits with municipalities and support for April auction sale.	1.00	495.00	892 CAS
	03/20/08	Review offer for overbid by Gino Pulozullo on two properties THF and 1107 11th Avenue - confirm with J. Testa.	1.00	495.00	892 CAS
	03/20/08	Confer with M. Waters in regarding to terms of settlement either to investor who made profit includes review draft of chart and discuss changes.	2.50	618.75	892 CAS
	03/24/08	Meeting with Keen Consultants and staff to discuss strategy for property liquidation, number of properties (170), location and when.	3.50	866.25	892 CAS
	03/25/08	Attention to email from C. Davitt attaching an update memo on the state of construction lien.	0.40	198.00	892 CAS
	03/25/08	Attention to emails to and from M. Waters regarding inquiry from W. Wachtel re: investor group.	0.20	99.00	892 CAS
✓	03/27/08	Meetign with S. Dwek and B. Baker on property issues; homeowner guarantee on Crosby Avenue, auction jobs and valuations.	1.50	371.25	892 CAS
	03/28/08	Review correspondence to attorney Coplan regarding lodge at 30 Broadway collection of share of net proceeds.	0.50	247.50	892 CAS
	03/31/08	1806 - Discuss whether to sell and hold back funds or file a Chapter 11.	0.40	198.00	892 CAS
		TOTAL	45.90	17,721.00	
	03/03/08	Telephone call with J. Testa re: service list for notices of auction	0.10	6.75	895 LR

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	and sale hearings for early April.			
03/11/08	Review e-mail from P. Fasano re: 1111 Eleventh Avenue and right of first refusal on 1107 Eleventh Avenue.	0.10	13.50	895 LR
03/11/08	Confer with B. Baker re: no overbids received by him.	0.10	6.75	895 LR
03/11/08	Telephone call with P. Fasano re: environmental work on 1801 Route 34, Wall property. Review e-mail from P. Fasano re: approvals. Review various files for approval information. Exchange several e-mails with S. Dwek re: same. Telephone call with J. Testa re: same. Telephone to J. Vaccaro re: bank approvals for said property. Exchange several e-mails with R. Tramantano re: request by P. Fasano. Conference with C. Beirne re: updated rent roll at 1801 Route 34. E-mail to with J. Piccini and A. Cimino re: updated lease for 1801 Route 34. Review reply from J. Piccini to M. Epp re: lease. Review reply from M. Epp re: bank buyout. E-mail to P. Fasano to advise of no assignment of lease and bank approvals.	1.30	175.50	895 LR
03/11/08	Telephone with J. Testa and B. Baker re: Lakewood leases. Review lease spreadsheet and forward e-mail to J. Testa and B. Baker re: same.	0.30	20.25	895 LR
03/11/08	Review e-mail from B. Baker re: settlements with ERBA Co., Inc. on termination of prepetition contract and settlement with PNC/Yardville re: early termination of lease. Review docket and reply to B. Baker.	0.30	40.50	895 LR
03/11/08	Exchange e-mails with R. Primus re: construction lien chart for March and April. Conference with R. Primus re: same.	0.20	27.00	895 LR
03/11/08	Telephone call with prospective purchaser re: letter of no further action from NJDEP for 334 S. Main Street, Barnegat. Telephone with R. Primus re: same. Review files re: environmental reports. Exchange several e-mails with S. Dwek re: same. E-mail to L. Walter to confirm her information.	0.60	81.00	895 LR
03/11/08	Telephone with A. Russo re: release for use of property. Review files for said language. Review e-mail from J. Testa re: same. Telephone call with B. Baker and J. Testa re: use and occupancy agreement relating to release language.	0.40	27.00	895 LR
03/11/08	Review e-mail from J. Testa re: offer on 200 Wall Street. Subsequent telephone call with him re: said offer.	0.20	13.50	895 LR
03/11/08	Attention to mail merge of all creditors of 71 jointly administered debtors for service.	0.90	121.50	895 LR
03/11/08	Attention to duplication of CDs re: property information for Sinking Springs, South Carolina and other properties. Draft letter to B. Buechler enclosing CDs.	0.40	54.00	895 LR
03/11/08	Prepare fax to B. Karasic enclosing certification of no objection to settlement of controversy re: Hamaan deposit.	0.20	27.00	895 LR
03/12/08	Review contract, check and other information received re: bid on 200 Wall Street. Prepare memo to C. Beirne enclosing deposit check and other pertinent information re: bid.	0.50	67.50	895 LR
03/12/08	Review e-mail from prospective purchaser re: overbids at auction. Telephone with J. Testa re: same. Reply to A. Kaul via e-mail (x2).	0.30	40.50	895 LR
03/12/08	Review e-mail request from C. Fox re: stalking horse contract for 1 TFH Plaza. Scan and e-mail contract to C. Fox.	0.20	27.00	895 LR
03/12/08	Review e-mail from L. Walter re: deed for 334 Main Street, Barnegat. Review deed for specific language. Exchange e-mails with J. Klein re: contract selling property to Melville Dwek, LLC evidencing environmental work to be performed by Cumberland Farms. Exchange subsequent e-mails with L. Walter re: title work,	0.70	94.50	895 LR

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	on said property.			
03/12/08	Review e-mail from R. Tramantano re: executed contract for 698 Broad Street. Scan and e-mail contract to him.	0.20	27.00	895 LR
03/12/08	Conference with B. Baker re: ERBA Co., Inc. settlement check.	0.10	6.75	895 LR
03/12/08	E-mail to J. Aaron, counsel for ERBA Co. forwarding certificate of no objection and requesting settlement check.	0.20	27.00	895 LR
03/12/08	E-mail to B. Baker re: hearing on PNC/Yardville settlement.	0.10	6.75	895 LR
03/12/08	Review fax received from stalking horse bidder on 230 Broadway. Respond to inquiries from stalking horse bidder re: procedures for overbids, auction and sale hearing.	0.50	67.50	895 LR
03/12/08	E-mail to L. Walter re: request from Stalking Horse bidder for 230 Broadway. Telephone call with L. Walter re: Stonebridge Title contact information for 230 Broadway. E-mail to counsel for Stalking Horse re: procedures for selection of successful purchaser and title contact information.	0.40	54.00	895 LR
03/12/08	Telephone call with creditor re: correction of name on mailings. Amendments to various service lists.	0.30	40.50	895 LR
03/12/08	Telephone with P. Bass re: extension of due diligence period for 719 Highway 35 and 1 TFH Plaza. Conference with J. Testa re: same. E-mail to P. Bass.	0.30	40.50	895 LR
03/13/08	Conference with C. Beirne re: collection of rent on 121 Woodlake Manor Drive.	0.10	6.75	895 LR
✓ 03/13/08	Review e-mail from S. Dwek re: title binders on various properties.	0.10	13.50	895 LR
03/13/08	Conference with J. Testa re: written appraisal on 1 TFH Plaza. E-mail to S. Kovalsky at Schonbraun re: same.	0.10	13.50	895 LR
03/13/08	Review exchange of e-mails re: 719 Highway 35 and 1 TFH Plaza. Review e-mail from L. Karp re: deadline dates. Review March timeline and respond to L. Karp re: overbid deadline for each of these properties.	0.30	40.50	895 LR
03/13/08	Review bid package submitted by D. Bruck for his client J. Dayon re: 295 Oakley including Agreement of Sale. Telephone with C. Deluca of D. Bruck's office re: additional material needed. Telephone with B. Baker re: April sale hearing date falling during Passover. E-mail to D. Bruck to confirm additional information needed and to advise of choice of April sale hearing date. E-mail to J. Testa re: whether bank would accept offer on 295 Oakley. Review subsequent e-mail from C. Deluca enclosing financials and bidder registration form.	0.80	108.00	895 LR
03/13/08	Telephone with P. Bass re: extension of due diligence period on 1 TFH Plaza and 719 Highway 35. Telephone with J. Testa re: same. E-mail to P. Bass to confirm extension.	0.20	27.00	895 LR
03/13/08	Telephone call to J. Campisano's office re: his request for return of deposit to Fran-Mar. Exchange e-mails with J. Campisano's office re: contract.	0.20	27.00	895 LR
03/13/08	Receive and review bid package received on 334 S. Main Street, Barnegat together with request for Gulf Gas Deed in cover letter. Lengthy telephone call with D. Orlovsky to advise of bid procedures and new contract needed. E-mail revised Agreement of Sale and Bidder Registration form to D. Orlovsky along with request for financials and advise of overbid deadline.	0.80	108.00	895 LR
03/13/08	Review e-mails from J. Testa and J. Piccini re: properties to be teed up for sale, executory contracts and leases.	0.20	13.50	895 LR
03/13/08	Review contract and bidder registration form received from G. Mascera re: bids on 317-325 Bath Avenue, Units 25 and 32.	0.80	108.00	895 LR

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	Dunkin' Donuts tenant and no executory contracts.			
03/17/08	Review e-mail from S. Dwek re: 510 Ocean Avenue.	0.10	13.50	895 LR
03/17/08	E-mail to L. Walter re: former tenants at 236 Monmouth Road.	0.20	13.50	895 LR
	Receive her response and note address for service purposes.			
03/17/08	Telephone with overbidder re: mortgage approval. Exchange e-mails with L. Karp re: acceptance of approval letter. Confirm with overbidder information needed re: financials.	0.40	54.00	895 LR
03/17/08	Telephone with P. Bass re: expiration of due diligence on 1 TFH Plaza and additional commitment received on 719 Highway 35. E-mail to J. Testa re: same. Review e-mail received from counsel for overbidder re: expiration of due diligence. Further exchange e-mails with J. Testa re: same. on 1 TFH Plaza. E-mail to P. Bass re: withdrawal letter.	0.50	67.50	895 LR
03/17/08	Receive and review contract of sale from Cumberland Farms to Melville Dwek re: 334 S. Barnegat as to environmental provisions. Exchange several e-mails with J. Klein re: same.	0.40	54.00	895 LR
03/17/08	Review e-mails from J. Testa re: 2102 Northampton, PA property. Review e-mail from L. Walter re: three taxing authority addresses for this property.	0.30	20.25	895 LR
03/17/08	Receive e-mails (x2) from Dr. Morgan re: materials for 1 Milwin Court bid. Exchange e-mails with J. Testa re: same.	0.30	40.50	895 LR
03/17/08	Review several e-mails from R. Tramantano re: 1 TFH Plaza. Exchange e-mails with J. Testa re: 1 TFH Plaza. E-mail to M. Ellenburg re: instructions for overbid on 1 TFH Plaza.	0.60	81.00	895 LR
03/17/08	Exchange a variety of e-mails with Keen re: overbid deadline for April 7 sale hearings (non-Lakewood). Confer briefly with J. Testa re: same.	0.40	54.00	895 LR
03/17/08	Review various e-mails re: homeowners association addresses needed for notices of auction. Review e-mail from M. Epp confirming addresses.	0.30	40.50	895 LR
03/17/08	Telephone call with D. Bruck re: bid on 295 Oakley. E-mail to J. Testa re: same. E-mail to counsel for Amboy re: bid received. Receive reply from M. Kahme as to no interest in short sale on said property. E-mail to J. Testa re: return of deposit check. Advise D. Bruck of no short sale and receive his subsequent response.	0.60	81.00	895 LR
03/17/08	Review e-mail between Keen and C. Beirne re: overbid address for return of check on 501-503 Highway 35. Review file on overbid and advise C. Beirne of different address for return of check assuming closing occurred. Review e-mail from C. Beirne re: closing date.	0.30	40.50	895 LR
03/17/08	Preliminary draft of letter to P. Bass re: 1 TFH Plaza contract.	0.20	27.00	895 LR
03/17/08	Review Keen's spreadsheet of prospective purchasers for service of upcoming notices of auction and set up document for mail merge. Mail merge of all creditors of various debtors for service of upcoming notices of auction.	1.40	189.00	895 LR
03/18/08	Exchange e-mails with C. Fox re: overbids received on March properties.	0.20	27.00	895 LR
03/18/08	Review e-mails from J. Testa and S. Dwek re: tenants at 2102 Main Street, Northampton, PA property.	0.20	13.50	895 LR
03/18/08	Review final list of properties to be teed up for early April (non-Lakewood). E-mail to R. Tramantano to forward spreadsheet of prospective purchasers for new properties to be teed up.	0.50	67.50	895 LR
03/18/08	Discuss with J. Testa logistics for teeing up new offers for 1 TFH Plaza. Preliminary draft of letter to A. Vecchione re: overbid of his	0.30	20.25	895 LR

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03/18/08	client. Continue to work on assembling all materials necessary for service of new notices of auction for early April as well as finalizing list of parties going to auction on March sale properties versus those going straight to the sale hearings.	1.50	202.50	895 LR
03/18/08	Exchange e-mails with M. Epp re: leases on 1400 Corlies and 1 Highway 35 South.	0.20	27.00	895 LR
03/18/08	E-mail to J. Sawczyn re: contact at Schonbraun.	0.10	6.75	895 LR
03/18/08	E-mail to A. Russo re: spreadsheet of leases.	0.10	6.75	895 LR
03/18/08	Receive payoff from M. Kahme re: 295 Oakley. Advise M. Kahme of property damage and receive his further reply. Contact D. Bruck re: Amboy's response and further handling. Receive reply from D. Bruck.	0.50	67.50	895 LR
03/18/08	Exchange e-mails with Capital Management re: executory contract party information needed for service of upcoming notices of auction.	0.20	27.00	895 LR
03/18/08	Exchange e-mails with S. Dwek re: clean-up at 334 S. Main Street, Barnegat.	0.20	27.00	895 LR
03/18/08	E-mail to P. Bass re: bids on 1 TFH Plaza. Discuss property status with J. Testa.	0.20	27.00	895 LR
03/18/08	E-mail to L. Wallter re: school taxes for 2102 Northampton. Receive L. Walter response and e-mail to M. Epp re: same.	0.20	27.00	895 LR
03/18/08	Review e-mail from J. Testa to A. Russo re: leases on properties. Review lease spreadsheet and issue response to A. Russo.	0.30	40.50	895 LR
03/18/08	Review and download various exhibits received from J. Piccini for attachment to agreements of sale.	0.20	27.00	895 LR
03/18/08	Receive and review e-mail and attachments from overbidder on 1188 Benjamin Franklin Boulevard. E-mail to J. Testa re: form agreement of sale.	0.40	54.00	895 LR
03/18/08	Telephone with P. Fasano re: wire instructions for 719 Highway 35. Exchange e-mails with C. Beirne re: same. E-mail wire instructions to P. Fasano. Review e-mail from broker for P. Fasano confirming wire transfer. E-mail to P. Fasano re: financials for property.	0.50	67.50	895 LR
03/18/08	Review e-mail from J. Testa re: teeing up 1 Milwin Court. Reply e-mail to J. Testa re: agreement of sale for 1 Milwin Court.	0.10	13.50	895 LR
03/18/08	Exchange e-mails with J. Testa re: teeing up 200 Wall Street.	0.10	6.75	895 LR
03/18/08	Review e-mails from L. Walter (x2) re: property information for 601 Highway 35. Review e-mail from J. Piccini re: same. Review various files and advise L. Walter of information in our possession. Review e-mail from J. Piccini re: said property. Scan and e-mail information to L. Walter and J. Piccini.	0.60	40.50	895 LR
03/18/08	Exchange e-mails with J. Piccini re: lease information and noticing provisions.	0.20	13.50	895 LR
03/18/08	Exchange e-mails with J. Testa and J. Piccini re: 201 Highway 35 and 211 Highway 35. Review e-mail from R. Tramantano re: said properties.	0.30	20.25	895 LR
03/18/08	Review notices of auction and sale hearings. Make amendments to same. E-mail to J. Testa and B. Baker re: e-filing of notices.	0.70	47.25	895 LR
03/18/08	Exchange e-mails with J. Testa and B. Baker re: notice of auction and sale hearing for 317-325 Bath Avenue, Unit 32. Redraft notice of auction and sale hearing for said property. Exchange e-mails with M. Petruzzi at Capital re: current contracts for 317-325 Bath Avenue and ones referenced back in January. E-mail to B. Baker to	0.50	33.75	895 LR

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	Dingman and T. Askew and review letter.			
03/05/08	Telephone conference with D. Pacheco regarding revised application to extend time to answer for 30 days.	0.40	78.00	924 AAC
03/05/08	Draft email to J. Palmer regarding Sun National Bank documents.	0.20	19.50	924 AAC
03/05/08	Review, analyze and revise stipulation to extend time for Sun National Bank to answer complaint.	0.70	136.50	924 AAC
03/05/08	Review, analyze and revise motion to reinstate complaint against Grazi.	2.70	526.50	924 AAC
03/05/08	Review and analyze repair log for 264 Highway 35 in response to request for production of documents.	2.00	390.00	924 AAC
03/05/08	Review and analyze email from A. Russo regarding status of complaints for R. Mercer, D. Markley, Miller Maita, R. Miller and J. Maita.	0.30	29.25	924 AAC
03/05/08	Review, analyze and respond to email from J. Pawlikowski regarding 264 Highway 35.	0.20	39.00	924 AAC
03/05/08	Telephone call to M.J. Epp regarding 264 Highway 35.	0.20	39.00	924 AAC
03/05/08	Review and analyze email from A. Russo regarding past due rent collections.	0.20	19.50	924 AAC
03/06/08	Draft email to M.J. Epp regarding Denise Thomas and 1308 Eisenhower.	0.30	58.50	924 AAC
03/06/08	Review and finalize collection letters for numerous tenants.	0.50	97.50	924 AAC
03/06/08	Review and analyze promissory note and agreement of sale regarding 86 Cooper.	0.80	156.00	924 AAC
03/06/08	Telephone call from D. Pacheco regarding 170 Broad and 226 Broad.	0.20	39.00	924 AAC
03/06/08	Review and analyze email from D. Pacheco regarding stipulation extending time for Sun National Bank to answer complaint.	0.10	19.50	924 AAC
03/06/08	Review and analyze email from W. Greenhalgh regarding status report to Creditor's Committee regarding rent collections.	0.10	19.50	924 AAC
03/06/08	Review, analyze and respond to email from M.J. Epp regarding Denise Thomas and 1308 Eisenhower.	0.30	58.50	924 AAC
03/06/08	Review, analyze and respond to email from A. Russo regarding Denise Thomas and rent collections.	0.20	19.50	924 AAC
03/06/08	Review, analyze and respond to emails from A. Russo and M.J. Epp regarding the arrest of Denise Thomas.	0.20	19.50	924 AAC
03/06/08	Review, analyze and respond to emails from M.J. Epp regarding 1308 Eisenhower.	0.20	39.00	924 AAC
03/06/08	Review, analyze and respond to email from S. Dwek regarding Denise Thomas.	0.20	39.00	924 AAC
03/06/08	Review and analyze email from J. Farrell with attachments regarding 86 Cooper.	0.20	19.50	924 AAC
03/06/08	Review, analyze and respond to email from A. Russo regarding Denise Thomas and 1308 Eisenhower.	0.20	39.00	924 AAC
03/06/08	Review and analyze email from A. Russo regarding eviction complaints against D. Thomas, J. Cranshaw, P. Santillan, A. Fairchild, T. Rosario, and D. Royster.	0.30	29.25	924 AAC
03/06/08	Review, analyze and respond to emails from L. Walter and J. Testa regarding 86 Cooper.	0.20	19.50	924 AAC
03/06/08	Review and analyze residential lease for 1308 Eisenhower and Denise Thomas.	0.40	78.00	924 AAC
03/07/08	Review and analyze acknowledgements of service of complaints by Four Star Builders.	0.50	97.50	924 AAC
03/07/08	Review documents and exhibits in support of motion to reinstate complaint against Harry and Vicki Grazi.	2.50	487.50	924 AAC